## e-Way Bill# 631436131277

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Fetch From Portal

Cancel e-Way Bill

X

e-Way Bill Date

: 30/06/2022 12:20 PM

e-Way Bill Number

631436131277

Part A

GSTIN of Supplier : 24AACCW6559K1ZV

Place of Dispatch : Gujarat

Customer : JAI MAHAKLI ENTERPRISES (27AMTPP4148H1ZH)

Place of Delivery : Maharashtra

Invoice# : <u>WLS/22-23/235</u> (30/06/2022)

Total Amount : ₹45,767.00

Transporter : SHREE TIRUPATI COURIER

Distance (in Km) : 307

## Part B

| Mode Of Transportation | Vehicle No / Trans Doc No | From Place | Updated Time | Reason |
|------------------------|---------------------------|------------|--------------|--------|
|                        |                           |            |              |        |

## + Add Vehicle