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Fetch From Portal

Cancel e-Way Bill

 $\times$ 

e-Way Bill Date

: 09/07/2022 10:18 AM

e-Way Bill Number

641439142518

Part A

GSTIN of Supplier : 24AACCW6559K1ZV

Place of Dispatch : Gujarat

Customer : C S ELECTRICALS (07AAOFC9503A1ZO)

Place of Delivery : Delhi

Invoice# : <u>WLS/22-23/257</u> (08/07/2022)

Total Amount : ₹36,384.00

Transporter : SHREE TIRUPATI COURIER

Distance (in Km) : 1178

## Part B

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

## + Add Vehicle