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Fetch From Portal

Cancel e-Way Bill

X

e-Way Bill Date

: 05/07/2022 03:01 PM

e-Way Bill Number

611437813943

Part A

GSTIN of Supplier : 24AACCW6559K1ZV

Place of Dispatch : Gujarat

Customer : JAI MAHAKLI ENTERPRISES (27AMTPP4148H1ZH)

Place of Delivery : Maharashtra

Invoice# : <u>WLS/22-23/249</u> (05/07/2022)

Total Amount : ₹6,132.00

Transporter : SHREE TIRUPATI COURIER

Distance (in Km) : 300

Part B

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

+ Add Vehicle