X

e-Way Bill Date : 30/06/2022 02:42 PM

e-Way Bill Number

661436205018

Part A

GSTIN of Supplier : 24AACCW6559K1ZV

Place of Dispatch : Gujarat

Customer : Ronak Enterprise (27AAVPS7957B1ZY)

Place of Delivery : Maharashtra

Invoice# : <u>WLS/22-23/240</u> (30/06/2022)

Total Amount : ₹32,839.00

Transporter : SHREE ANJANI COURIER

Distance (in Km) : 270

Part B

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

+ Add Vehicle