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Fetch From Portal

Cancel e-Way Bill

X

e-Way Bill Date : 12/05/2022 12:41 PM

e-Way Bill Number

631418893986

Part A

GSTIN of Supplier : 24AACCW6559K1ZV

Place of Dispatch : Gujarat

Customer : JAI MAHAKLI ENTERPRISES (27AMTPP4148H1ZH)

Place of Delivery : Maharashtra

Invoice# : <u>WLS/22-23/089</u> (12/05/2022)

Total Amount : ₹4,036.00

Transporter : SHREE ANJANI COURIER

Distance (in Km) : 307

Part B

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

+ Add Vehicle



