< Back

Fetch From Portal

Cancel e-Way Bill

 \times

e-Way Bill Date

: 04/08/2022 02:07 PM

e-Way Bill Number

691448783217

Part A

GSTIN of Supplier : 24AACCW6559K1ZV

Place of Dispatch : Gujarat

Customer : Prime Electric Power Pvt Ltd. (27AAGCP2803H1ZK)

Place of Delivery : Maharashtra

Invoice# : <u>WLS/22-23/348</u> (04/08/2022)

Total Amount : ₹30,305.00

Transporter : SHREE TIRUPATI COURIER

Distance (in Km) : 295

Part B

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

+ Add Vehicle