< Back

Fetch From Portal

Cancel e-Way Bill

X

e-Way Bill Date

: 03/06/2022 02:29 PM

e-Way Bill Number

681426734502

Part A

GSTIN of Supplier : 24AACCW6559K1ZV

Place of Dispatch : Gujarat

Customer : Sagarawat Electricals (23AHXPS0172M1ZQ)

Place of Delivery : Madhya Pradesh

Invoice# : <u>WLS/22-23/154</u> (03/06/2022)

Total Amount : ₹48,681.00

Transporter : SHREE ANJANI COURIER

Distance (in Km) : 666

Part B

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

+ Add Vehicle





