< Back

Fetch From Portal

Cancel e-Way Bill

X

e-Way Bill Date

: 03/06/2022 02:44 PM

e-Way Bill Number

681426741908

Part A

GSTIN of Supplier : 24AACCW6559K1ZV

Place of Dispatch : Gujarat

Customer : Sandeep Electricals (29ABFPL0681A1ZY)

Place of Delivery : Karnataka

Invoice# : <u>WLS/22-23/155</u> (03/06/2022)

Total Amount : ₹42,366.00

Transporter : blue dart

Distance (in Km) : 854

Part B

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

+ Add Vehicle





