< Back

Fetch From Portal

Cancel e-Way Bill

 $\times$ 

e-Way Bill Date

: 18/07/2022 12:49 PM

e-Way Bill Number

631441970511

Part A

GSTIN of Supplier : 24AACCW6559K1ZV

Place of Dispatch : Gujarat

Customer : JAI MAHAKLI ENTERPRISES (27AMTPP4148H1ZH)

Place of Delivery : Maharashtra

Invoice# : <u>WLS/22-23/284</u> (18/07/2022)

Total Amount : ₹38,886.00

Transporter : SHREE TIRUPATI COURIER

Distance (in Km) : 307

## □ Part B

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

## + Add Vehicle