e-Way Bill# 661416908223

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X

e-Way Bill Date

: 06/05/2022 02:43 PM

e-Way Bill Number

661416908223

Part A

GSTIN of Supplier : 24AACCW6559K1ZV

Place of Dispatch : Gujarat

Customer : Kushal Electric Co. (33AAOPP8631J1Z9)

Place of Delivery : Tamil Nadu

Invoice# : <u>WLS/22-23/078</u> (06/05/2022)

Total Amount : ₹38,092.00

Transporter : SHREE ANJANI COURIER

Distance (in Km) : 1617

Part B

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

+ Add Vehicle



