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Fetch From Portal

Cancel e-Way Bill

X

e-Way Bill Date

: 05/07/2022 03:04 PM

e-Way Bill Number

651437815628

Part A

GSTIN of Supplier : 24AACCW6559K1ZV

Place of Dispatch : Gujarat

Customer : Vaishnavi Electricals (27AAJFV6080G1ZU)

Place of Delivery : Maharashtra

Invoice# : <u>WLS/22-23/244</u> (05/07/2022)

Total Amount : ₹26,184.00

Transporter : SHREE TIRUPATI COURIER

Distance (in Km) : 235

□ Part B

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

+ Add Vehicle