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Fetch From Portal

Cancel e-Way Bill

X

e-Way Bill Date

: 28/04/2022 12:58 PM

e-Way Bill Number

## 631414012543

## Part A

GSTIN of Supplier : 24AACCW6559K1ZV

Place of Dispatch : Gujarat

Customer : Shakruwala Electricals (23AAZFS2866H1ZL)

Place of Delivery : Madhya Pradesh

Invoice# : <u>WLS/22-23/053</u> (28/04/2022)

Total Amount : ₹21,365.00

Transporter : SHREE ANJANI COURIER

Distance (in Km) : 480

## Part B

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

## + Add Vehicle



