e-Way Bill# 671417186607

< Back

Fetch From Portal

Cancel e-Way Bill

X

e-Way Bill Date

: 07/05/2022 11:00 AM

e-Way Bill Number

671417186607

Part A

GSTIN of Supplier : 24AACCW6559K1ZV

Place of Dispatch : Gujarat

Customer : Vaishnavi Electricals (27AAJFV6080G1ZU)

Place of Delivery : Maharashtra

Invoice# : <u>WLS/22-23/082</u> (07/05/2022)

Total Amount : ₹2,113.00

Transporter : SHREE ANJANI COURIER

Distance (in Km) : 235

Part B

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

+ Add Vehicle



