# e-Way Bill# 601450240758

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X

e-Way Bill Date

: 08/08/2022 03:31 PM

e-Way Bill Number

# 601450240758

#### Part A

GSTIN of Supplier : 24AACCW6559K1ZV

Place of Dispatch : Gujarat

Customer : Rajendra Electricals (27AAXFR8514M1Z8)

Place of Delivery : Maharashtra

Invoice# : <u>WLS/22-23/364</u> (08/08/2022)

Total Amount : ₹11,765.00

Transporter : SHREE TIRUPATI COURIER

Distance (in Km) : 681

## Part B

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

## + Add Vehicle