e-Way Bill# 621417184185

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Fetch From Portal

Cancel e-Way Bill

X

e-Way Bill Date

: 07/05/2022 10:53 AM

e-Way Bill Number

621417184185

Part A

GSTIN of Supplier : 24AACCW6559K1ZV

Place of Dispatch : Gujarat

Customer : Rajendra Electricals (27AAXFR8514M1Z8)

Place of Delivery : Maharashtra

Invoice# : <u>WLS/22-23/080</u> (07/05/2022)

Total Amount : ₹18,494.00

Transporter : SHREE ANJANI COURIER

Distance (in Km) : 681

Part B

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

+ Add Vehicle



