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Cancel e-Way Bill

 \times

e-Way Bill Date

: 08/08/2022 03:23 PM

e-Way Bill Number

671450235375

Part A

GSTIN of Supplier : 24AACCW6559K1ZV

Place of Dispatch : Gujarat

Customer : Ronak Enterprise (27AAVPS7957B1ZY)

Place of Delivery : Maharashtra

Invoice# : <u>WLS/22-23/365</u> (08/08/2022)

Total Amount : ₹6,061.00

Transporter : SHREE TIRUPATI COURIER

Distance (in Km) : 276

Part B

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

+ Add Vehicle