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Fetch From Portal

Cancel e-Way Bill

X

e-Way Bill Date

: 06/08/2022 11:20 AM

e-Way Bill Number

## 671449540644

## Part A

GSTIN of Supplier : 24AACCW6559K1ZV

Place of Dispatch : Gujarat

Customer : Vaishnavi Electricals (27AAJFV6080G1ZU)

Place of Delivery : Maharashtra

Invoice# : <u>WLS/22-23/355</u> (06/08/2022)

Total Amount : ₹7,681.00

Transporter : SHREE TIRUPATI COURIER

Distance (in Km) : 236

## Part B

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

## + Add Vehicle