e-Way Bill# 671415589738

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X

e-Way Bill Date

: 02/05/2022 04:39 PM

e-Way Bill Number

671415589738

Part A

GSTIN of Supplier : 24AACCW6559K1ZV

Place of Dispatch : Gujarat

Customer : Sagarawat Electricals (23AHXPS0172M1ZQ)

Place of Delivery : Madhya Pradesh

Invoice# : <u>WLS/22-23/069</u> (30/04/2022)

Total Amount : ₹1,47,224.00

Transporter : SHREE ANJANI COURIER

Distance (in Km) : 666

Part B

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

+ Add Vehicle



