e-Way Bill# 671421831821

< Back

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e-Way Bill Date

: 20/05/2022 04:31 PM

e-Way Bill Number

671421831821

Part A

GSTIN of Supplier : 24AACCW6559K1ZV

Place of Dispatch : Gujarat

Customer : Prime Electric Power Pvt Ltd. (27AAGCP2803H1ZK)

Place of Delivery : Maharashtra

Invoice# : <u>WLS/22-23/110</u> (20/05/2022)

Total Amount : ₹1,74,858.00

Transporter : SHREE ANJANI COURIER

Distance (in Km) : 296

Part B

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

+ Add Vehicle





