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Fetch From Portal

Cancel e-Way Bill

X

e-Way Bill Date

: 29/07/2022 03:52 PM

e-Way Bill Number

681446470420

Part A

GSTIN of Supplier : 24AACCW6559K1ZV

Place of Dispatch : Gujarat

Customer : Shakruwala Electricals (23AAZFS2866H1ZL)

Place of Delivery : Madhya Pradesh

Invoice# : <u>WLS/22-23/321</u> (29/07/2022)

Total Amount : ₹38,725.00

Transporter : SHREE TIRUPATI COURIER

Distance (in Km) : 480

Part B

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

+ Add Vehicle