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Cancel e-Way Bill

X

e-Way Bill Date

: 27/07/2022 03:14 PM

e-Way Bill Number

691445545087

Part A

GSTIN of Supplier : 24AACCW6559K1ZV

Place of Dispatch : Gujarat

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

Place of Delivery : Maharashtra

Invoice# : <u>WLS/22-23/300</u> (27/07/2022)

Total Amount : ₹93,721.00

Transporter : SHREE TIRUPATI COURIER

Distance (in Km) : 295

## □ Part B

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

## + Add Vehicle