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Fetch From Portal

Cancel e-Way Bill

 \times

e-Way Bill Date

: 28/07/2022 06:41 PM

e-Way Bill Number

621446149478

Part A

GSTIN of Supplier : 24AACCW6559K1ZV

Place of Dispatch : Gujarat

Customer : Ronak Enterprise (27AAVPS7957B1ZY)

Place of Delivery : Maharashtra

Invoice# : <u>WLS/22-23/310</u> (28/07/2022)

Total Amount : ₹62,773.00

Transporter : SHREE TIRUPATI COURIER

Distance (in Km) : 276

□ Part B

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

+ Add Vehicle