√ Back

Fetch From Portal

Cancel e-Way Bill

X

e-Way Bill Date

: 28/05/2022 03:52 PM

e-Way Bill Number

## 601424668759

## Part A

GSTIN of Supplier : 24AACCW6559K1ZV

Place of Dispatch : Gujarat

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

Place of Delivery : Maharashtra

Invoice# : <u>WLS/22-23/137</u> (28/05/2022)

Total Amount : ₹1,78,467.00

Transporter : blue dart

Distance (in Km) : 295

## Part B

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

## + Add Vehicle





