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Fetch From Portal

Cancel e-Way Bill

X

e-Way Bill Date

: 04/06/2022 12:27 PM

e-Way Bill Number

641427057956

Part A

GSTIN of Supplier : 24AACCW6559K1ZV

Place of Dispatch : Gujarat

Customer : JAI MAHAKLI ENTERPRISES (27AMTPP4148H1ZH)

Place of Delivery : Maharashtra

Invoice# : <u>WLS/22-23/156</u> (04/06/2022)

Total Amount : ₹32,083.00

Transporter : SHREE ANJANI COURIER

Distance (in Km) : 307

□ Part B

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

+ Add Vehicle





