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e-Way Bill Date

: 22/04/2022 03:22 PM

e-Way Bill Number

641411756072

Part A

GSTIN of Supplier : 24AACCW6559K1ZV

Place of Dispatch : Gujarat

Customer : M/S SAMBHAV WIRE AND CABLES (09AJUPJ2249R1Z7)

Place of Delivery : Uttar Pradesh

Invoice# : <u>WLS/22-23/034</u> (21/04/2022)

Total Amount : ₹4,808.00

Transporter : SHREE ANJANI COURIER

Distance (in Km) : 1340

Part B

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

+ Add Vehicle



