< Back

Fetch From Portal

Cancel e-Way Bill

X

e-Way Bill Date : 02/06/2022 02:43 PM

e-Way Bill Number

621426369210

Part A

GSTIN of Supplier : 24AACCW6559K1ZV

Place of Dispatch : Gujarat

Customer : LORD KRISHNA (09AAEFL2431N1Z5)

Place of Delivery : Uttar Pradesh

Invoice# : <u>WLS/22-23/150</u> (02/06/2022)

Total Amount : ₹13,841.00

Transporter : SHREE ANJANI COURIER

Distance (in Km) : 1689

□ Part B

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

+ Add Vehicle





