< Back

Fetch From Portal

Cancel e-Way Bill

X

e-Way Bill Date : 05/08/2022 12:35 PM

e-Way Bill Number

611449159695

Part A

GSTIN of Supplier : 24AACCW6559K1ZV

Place of Dispatch : Gujarat

Customer : Sagarawat Electricals (23AHXPS0172M1ZQ)

Place of Delivery : Madhya Pradesh

Invoice# : <u>WLS/22-23/353</u> (05/08/2022)

Total Amount : ₹30,055.00

Transporter : SHREE TIRUPATI COURIER

Distance (in Km) : 667

Part B

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

+ Add Vehicle