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Fetch From Portal

Cancel e-Way Bill

X

e-Way Bill Date

: 26/05/2022 05:15 PM

e-Way Bill Number

601423939122

Part A

GSTIN of Supplier : 24AACCW6559K1ZV

Place of Dispatch : Gujarat

Customer : OMPRAKASH BHAGWANDAS (27ACJPK1377M1Z5)

Place of Delivery : Maharashtra

Invoice# : <u>WLS/22-23/129</u> (26/05/2022)

Total Amount : ₹21,544.00

Transporter : SHREE ANJANI COURIER

Distance (in Km) : 504

□ Part B

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

+ Add Vehicle





