< Back

Fetch From Portal

Cancel e-Way Bill

X

e-Way Bill Date

: 08/08/2022 04:15 PM

e-Way Bill Number

611450271636

Part A

GSTIN of Supplier : 24AACCW6559K1ZV

Place of Dispatch : Gujarat

Customer : M.KUSHAL ELECTRICAL (29ACHPB3568K1ZB)

Place of Delivery : Karnataka

Invoice# : WLS/22-23/360 (08/08/2022)

Total Amount : ₹42,427.00

Transporter : blue dart

Distance (in Km) : 1268

Part B

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

+ Add Vehicle