## e-Way Bill# 631411359021

< Back

Fetch From Portal

e-Way Bill Number

Cancel e-Way Bill

X

e-Way Bill Date : 21/04/2022 04:25 PM

Validity (in Days) : 2 **631411359021** 

Valid from :

Expires On

Part A

GSTIN of Supplier : 24AACCW6559K1ZV

Place of Dispatch : Gujarat

Customer : Ronak Enterprise (27AAVPS7957B1ZY)

Place of Delivery : Maharashtra

Invoice# : <u>WLS/22-23/026</u> (21/04/2022)

Total Amount : ₹37,994.00

Transporter : SHREE ANJANI COURIER

Distance (in Km) : 275

## □ Part B

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

## + Add Vehicle



