< Back

Fetch From Portal

Cancel e-Way Bill

X

e-Way Bill Date

: 06/08/2022 11:24 AM

e-Way Bill Number

601449542397

Part A

GSTIN of Supplier : 24AACCW6559K1ZV

Place of Dispatch : Gujarat

Customer : Ronak Enterprise (27AAVPS7957B1ZY)

Place of Delivery : Maharashtra

Invoice# : <u>WLS/22-23/357</u> (06/08/2022)

Total Amount : ₹43,166.00

Transporter : SHREE TIRUPATI COURIER

Distance (in Km) : 276

Part B

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

+ Add Vehicle