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II ×

e-Way Bill Date

: 11/07/2022 02:40 PM

e-Way Bill Number

681439703474

Part A

GSTIN of Supplier : 24AACCW6559K1ZV

Place of Dispatch : Gujarat

Customer : Vaishnavi Electricals (27AAJFV6080G1ZU)

Place of Delivery : Maharashtra

Invoice# : <u>WLS/22-23/265</u> (11/07/2022)

Total Amount : ₹14,505.00

Transporter : SHREE TIRUPATI COURIER

Distance (in Km) : 236

Part B

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

+ Add Vehicle