√ Back

Fetch From Portal

Cancel e-Way Bill

X

e-Way Bill Date

: 04/06/2022 12:25 PM

e-Way Bill Number

601427056849

Part A

GSTIN of Supplier : 24AACCW6559K1ZV

Place of Dispatch : Gujarat

Customer : C S ELECTRICALS (07AAOFC9503A1ZO)

Place of Delivery : Delhi

Invoice# : <u>WLS/22-23/157</u> (04/06/2022)

Total Amount : ₹78,033.00

Transporter : SHREE ANJANI COURIER

Distance (in Km) : 1177

Part B

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

+ Add Vehicle





