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Cancel e-Way Bill

 \times

e-Way Bill Date

: 28/07/2022 06:31 PM

e-Way Bill Number

651446142418

Part A

GSTIN of Supplier : 24AACCW6559K1ZV

Place of Dispatch : Gujarat

Customer : Shakruwala Electricals (23AAZFS2866H1ZL)

Place of Delivery : Madhya Pradesh

Invoice# : <u>WLS/22-23/311</u> (28/07/2022)

Total Amount : ₹66,878.00

Transporter : blue dart

Distance (in Km) : 480

□ Part B

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

+ Add Vehicle