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Fetch From Portal

Cancel e-Way Bill

X

e-Way Bill Date

: 15/04/2022 02:02 PM

e-Way Bill Number

601408901229

Part A

GSTIN of Supplier : 24AACCW6559K1ZV

Place of Dispatch : Gujarat

Customer : Vaishnavi Electricals (27AAJFV6080G1ZU)

Place of Delivery : Maharashtra

Invoice# : <u>WLS/22-23/018</u> (15/04/2022)

Total Amount : ₹15,062.00

Transporter : SHREE ANJANI COURIER

Distance (in Km) : 235

Part B

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

+ Add Vehicle



