< Back

Fetch From Portal

Cancel e-Way Bill

 $\times$ 

e-Way Bill Date

: 09/08/2022 04:25 PM

e-Way Bill Number

## 651450709832

## Part A

GSTIN of Supplier : 24AACCW6559K1ZV

Place of Dispatch : Gujarat

Customer : Ronak Enterprise (27AAVPS7957B1ZY)

Place of Delivery : Maharashtra

Invoice# : <u>WLS/22-23/367</u> (09/08/2022)

Total Amount : ₹37,659.00

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