Back Fetch From Portal

Cancel e-Way Bill

X

e-Way Bill Date

: 08/08/2022 03:04 PM

e-Way Bill Number

621450223643

Part A

GSTIN of Supplier : 24AACCW6559K1ZV

Place of Dispatch : Gujarat

Customer : Prime Electric Power Pvt Ltd. (27AAGCP2803H1ZK)

Place of Delivery : Maharashtra

Invoice# : <u>WLS/22-23/362</u> (08/08/2022)

Total Amount : ₹11,408.00

Transporter : SHREE TIRUPATI COURIER

Distance (in Km) : 295

Part B

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

+ Add Vehicle