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Fetch From Portal

Cancel e-Way Bill

X

e-Way Bill Date

: 28/07/2022 06:37 PM

e-Way Bill Number

## 621446146408

## Part A

GSTIN of Supplier : 24AACCW6559K1ZV

Place of Dispatch : Gujarat

Customer : Tirupati Agencies (23AOQPA5283D1Z5)

Place of Delivery : Madhya Pradesh

Invoice# : <u>WLS/22-23/305</u> (28/07/2022)

Total Amount : ₹26,643.00

Transporter : SHREE TIRUPATI COURIER

Distance (in Km) : 485

## □ Part B

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

## + Add Vehicle