< Back

Fetch From Portal

Cancel e-Way Bill

X

e-Way Bill Date

: 31/05/2022 03:25 PM

e-Way Bill Number

641425606198

Part A

GSTIN of Supplier : 24AACCW6559K1ZV

Place of Dispatch : Gujarat

Customer : Hitam Enterprise (09AJHPK5495P1Z9)

Place of Delivery : Uttar Pradesh

Invoice# : <u>WLS/22-23/146</u> (31/05/2022)

Total Amount : ₹34,995.00

Transporter : SHREE ANJANI COURIER

Distance (in Km) : 1151

Part B

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

+ Add Vehicle





