< Back

Fetch From Portal

Cancel e-Way Bill

X

e-Way Bill Date

: 20/05/2022 03:29 PM

e-Way Bill Number

661421792330

Part A

GSTIN of Supplier : 24AACCW6559K1ZV

Place of Dispatch : Gujarat

Customer : Bhavin Electrical Enterprises (27AACPS8240E1ZP)

Place of Delivery : Maharashtra

Invoice# : <u>WLS/22-23/106</u> (20/05/2022)

Total Amount : ₹86,132.00

Transporter : blue dart

Distance (in Km) : 289

Part B

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

+ Add Vehicle





