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Fetch From Portal

Cancel e-Way Bill

 $\times$ 

e-Way Bill Date

: 10/08/2022 03:43 PM

e-Way Bill Number

## 621451092831

## Part A

GSTIN of Supplier : 24AACCW6559K1ZV

Place of Dispatch : Gujarat

Customer : Rajendra Electricals (27AAXFR8514M1Z8)

Place of Delivery : Maharashtra

Invoice# : <u>WLS/22-23/379</u> (10/08/2022)

Total Amount : ₹42,712.00

Transporter : SHREE TIRUPATI COURIER

Distance (in Km) : 681

## □ Part B

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

## + Add Vehicle