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Fetch From Portal

Cancel e-Way Bill

X

e-Way Bill Date

: 05/07/2022 03:02 PM

e-Way Bill Number

631437814658

Part A

GSTIN of Supplier : 24AACCW6559K1ZV

Place of Dispatch : Gujarat

Customer : Shiv Shakti Electricals (22AEIPD9318J1ZK)

Place of Delivery : Chhattisgarh

Invoice# : <u>WLS/22-23/246</u> (05/07/2022)

Total Amount : ₹42,865.00

Transporter : SHREE TIRUPATI COURIER

Distance (in Km) : 1157

Part B

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

+ Add Vehicle