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Fetch From Portal

Cancel e-Way Bill

X

e-Way Bill Date

: 04/05/2022 03:47 PM

e-Way Bill Number

651416222261

Part A

GSTIN of Supplier : 24AACCW6559K1ZV

Place of Dispatch : Gujarat

Customer : Ronak Enterprise (27AAVPS7957B1ZY)

Place of Delivery : Maharashtra

Invoice# : <u>WLS/22-23/073</u> (04/05/2022)

Total Amount : ₹12,457.00

Transporter : SHREE ANJANI COURIER

Distance (in Km) : 275

## Part B

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

+ Add Vehicle



