< Back

Fetch From Portal

Cancel e-Way Bill

X

e-Way Bill Date : 27/07/2022 03:12 PM

e-Way Bill Number

681445543921

Part A

GSTIN of Supplier : 24AACCW6559K1ZV

Place of Dispatch : Gujarat

Customer : OMPRAKASH BHAGWANDAS (27ACJPK1377M1Z5)

Place of Delivery : Maharashtra

Invoice# : <u>WLS/22-23/299</u> (27/07/2022)

Total Amount : ₹15,119.00

Transporter : SHREE TIRUPATI COURIER

Distance (in Km) : 504

Part B

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

+ Add Vehicle