e-Way Bill# 621451094035

√ Back

Fetch From Portal

Cancel e-Way Bill

 \times

e-Way Bill Date

: 10/08/2022 03:44 PM

e-Way Bill Number

621451094035

Part A

GSTIN of Supplier : 24AACCW6559K1ZV

Place of Dispatch : Gujarat

Customer : Shakruwala Electricals (23AAZFS2866H1ZL)

Place of Delivery : Madhya Pradesh

Invoice# : <u>WLS/22-23/378</u> (10/08/2022)

Total Amount : ₹8,123.00

Transporter : SHREE TIRUPATI COURIER

Distance (in Km) : 480

Part B

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

+ Add Vehicle