< Back

Fetch From Portal

Cancel e-Way Bill

X

e-Way Bill Date

: 04/05/2022 03:32 PM

e-Way Bill Number

## 621416214173

## Part A

GSTIN of Supplier : 24AACCW6559K1ZV

Place of Dispatch : Gujarat

Customer : JAI MAHAKLI ENTERPRISES (27AMTPP4148H1ZH)

Place of Delivery : Maharashtra

Invoice# : <u>WLS/22-23/074</u> (04/05/2022)

Total Amount : ₹1,657.00

Transporter : SHREE ANJANI COURIER

Distance (in Km) : 307

## □ Part B

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

## + Add Vehicle



