e-Way Bill# 601414988188

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X

e-Way Bill Date

: 30/04/2022 03:41 PM

e-Way Bill Number

601414988188

Part A

GSTIN of Supplier : 24AACCW6559K1ZV

Place of Dispatch : Gujarat

Customer : Vaishnavi Electricals (27AAJFV6080G1ZU)

Place of Delivery : Maharashtra

Invoice# : <u>WLS/22-23/064</u> (30/04/2022)

Total Amount : ₹1,29,437.00

Transporter : blue dart

Distance (in Km) : 235

Part B

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

+ Add Vehicle



