Fetch From Portal

Cancel e-Way Bill

X

e-Way Bill Date : 03/08/2022 05:44 PM

e-Way Bill Number

611448513962

Part A

GSTIN of Supplier : 24AACCW6559K1ZV

Place of Dispatch : Gujarat

Customer : Vaishnavi Electricals (27AAJFV6080G1ZU)

Place of Delivery : Maharashtra

Invoice# : <u>WLS/22-23/343</u> (03/08/2022)

Total Amount : ₹8,052.00

Transporter : SHREE TIRUPATI COURIER

Distance (in Km) : 236

Part B

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

+ Add Vehicle