< Back

Fetch From Portal

Cancel e-Way Bill

X

e-Way Bill Date

: 02/06/2022 03:42 PM

e-Way Bill Number

671426400783

Part A

GSTIN of Supplier : 24AACCW6559K1ZV

Place of Dispatch : Gujarat

Customer : JAI MAHAKLI ENTERPRISES (27AMTPP4148H1ZH)

Place of Delivery : Maharashtra

Invoice# : <u>WLS/22-23/152</u> (02/06/2022)

Total Amount : ₹18,403.00

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





