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Fetch From Portal

Cancel e-Way Bill

X

e-Way Bill Date

: 13/05/2022 04:20 PM

e-Way Bill Number

601419388606

Part A

GSTIN of Supplier : 24AACCW6559K1ZV

Place of Dispatch : Gujarat

Customer : C S ELECTRICALS (07AAOFC9503A1ZO)

Place of Delivery : Delhi

Invoice# : <u>WLS/22-23/092</u> (13/05/2022)

Total Amount : ₹14,277.00

Transporter : SHREE ANJANI COURIER

Distance (in Km) : 1177

Part B

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

+ Add Vehicle



