< Back

Fetch From Portal

Cancel e-Way Bill

 \times

e-Way Bill Date

: 29/06/2022 04:17 PM

e-Way Bill Number

621435839324

Part A

GSTIN of Supplier : 24AACCW6559K1ZV

Place of Dispatch : Gujarat

Customer : Bhavin Electrical Enterprises (27AACPS8240E1ZP)

Place of Delivery : Maharashtra

Invoice# : <u>WLS/22-23/227</u> (29/06/2022)

Total Amount : ₹17,103.00

Transporter : SHREE TIRUPATI COURIER

Distance (in Km) : 289

Part B

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

+ Add Vehicle