

e-Way Bill



E-Way Bill No : **291833827731**
E-Way Bill Date : 28-09-2024 12:53 PM
Generated By : 27ABCCS7002A1ZW Pune Abrasives Pvt. Ltd.
Valid From : 28-09-2024 12:53 PM [13KM]
Valid Until : 29-09-2024

IRN Details

IRN : b629c26f1462a705b20be710ca755905631ded87ada621003dd738f7f671d41f
Ack No : 122423284630449
Ack Date : 28-09-2024 12:53 PM

Part - A

GSTIN of Supplier : 27ABCCS7002A1ZW
Pune Abrasives Pvt. Ltd.
Place of Dispatch : Pune MAHARASHTRA 411019
GSTIN of Recipient : 27AABCW8929J2ZP
Web Link Services PVT. LTD.
Place of Delivery : Pimple Saudagar Maharashtra 411027
Document No. : 2024-25/02
Document Date : 28/09/2024
Transaction Type : Regular
Value of Goods : 8024
HSN Code : 70181010
Reason for Transportation : Outward - Supply
Transporter : -

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	MH10EG3900 & 28-09-2024		28-09-2024	27ABCCS7002A1Z W	-	-



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