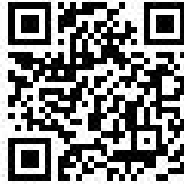


# e-Way Bill



E-Way Bill No : **291886721336**  
E-Way Bill Date : 01-06-2025 02:28 PM  
Generated By : 27ABCCS7002A1ZW Pune Abrasives Pvt. Ltd.  
Valid From : 01-06-2025 02:28 PM [ 257KM ]  
Valid Until : 01-08-2025

## IRN Details

IRN : 0940b64a7f60a01a60e0ddb92af6e2fcb2a377de9f7b010a86e1efc40343e66e  
Ack No : 122524733258042  
Ack Date : 01-06-2025 02:28 PM

## Part - A

GSTIN of Supplier : 27ABCCS7002A1ZW  
Pune Abrasives Pvt. Ltd.  
Place of Dispatch : Pune MAHARASHTRA 411062  
GSTIN of Recipient : 27BMNPD3030R1ZQ  
Place of Delivery : Maharashtra 416122  
Document No. : CRS/24-25/0003  
Document Date : 25/12/2024  
Transaction Type : Regular  
Value of Goods : 56640  
HSN Code : 72051012  
Reason for Transportation : Outward - Supply  
Transporter : -

## Part - B

| Mode | Vehicle / Trans<br>Doc No & Dt. | From | Entered Date | Entered By          | CEWB No.<br>(If any) | Multi Veh. Info<br>(If any) |
|------|---------------------------------|------|--------------|---------------------|----------------------|-----------------------------|
| Road | MH12CV9589 &<br>06-01-2025      |      | 06-01-2025   | 27ABCCS7002A1Z<br>W | -                    | -                           |



291886721336