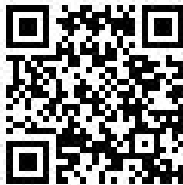


e-Way Bill



E-Way Bill No : **281844364279**
E-Way Bill Date : 17-10-2024 03:56 PM
Generated By : 27ABCCS7002A1ZW Pune Abrasives Pvt. Ltd.
Valid From : 17-10-2024 03:56 PM [269KM]
Valid Until : 19-10-2024

IRN Details

IRN : bc1e2fe81b69b49f0fa4296195d62b2a999fd98ee3879fdeaafe0d3e76d2a68a
Ack No : 122423583588399
Ack Date : 17-10-2024 03:56 PM

Part - A

GSTIN of Supplier : 27ABCCS7002A1ZW
Pune Abrasives Pvt. Ltd.
Place of Dispatch : Pune MAHARASHTRA 411019
GSTIN of Recipient : 27AFCPS6190L1ZV
Precision Forging And Stamping
Place of Delivery : Satpur, Nashik Maharashtra 422007
Document No. : PAPL/24-25/455
Document Date : 17/10/2024
Transaction Type : Regular
Value of Goods : 112808
HSN Code : 72022900
Reason for Transportation : Outward - Supply
Transporter : 27AAFCA7488L1Z0 - AVINASH CARGO PRIVATE LIMITED

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	MH15DK3367 & 17-10-2024		17-10-2024	27ABCCS7002A1Z W	-	-



281844364279