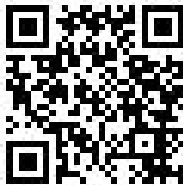


e-Way Bill



E-Way Bill No : **231841146336**
E-Way Bill Date : 11-10-2024 11:32 AM
Generated By : 27ABCCS7002A1ZW Pune Abrasives Pvt. Ltd.
Valid From : 11-10-2024 11:32 AM [506KM]
Valid Until : 14-10-2024

IRN Details

IRN : 6539b44e479ca4dd681deaa3bf42e04615658704f26f7c3abb5e9d8dc76df2fb
Ack No : 122423501611503
Ack Date : 11-10-2024 11:32 AM

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 : Karanja lad Maharashtra 444105
Document No. : PAPL/24-25/2
Document Date : 11/10/2024
Transaction Type : Bill To-Ship To
Value of Goods : 9117.27
HSN Code : 72022900
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	MH12AU2394 & 11-10-2024		11-10-2024	27ABCCS7002A1Z W	-	-



231841146336