

e-Way Bill



E-Way Bill No : **221846354225**
E-Way Bill Date : 21-10-2024 12:04 PM
Generated By : 27ABCCS7002A1ZW Pune Abrasives Pvt. Ltd.
Valid From : 21-10-2024 12:04 PM [41KM]
Valid Until : 22-10-2024

IRN Details

IRN : f353deb86fcb952abc97646699753196c83fa858c5e36fcf597269b5c46c5fd0
Ack No : 122423631433626
Ack Date : 21-10-2024 12:04 PM

Part - A

GSTIN of Supplier : 27ABCCS7002A1ZW
Pune Abrasives Pvt. Ltd.
Place of Dispatch : Pune MAHARASHTRA 411019
GSTIN of Recipient : 27AARFA4223C1ZQ
Anand Enterprises
Place of Delivery : Mantarwadi Chowk Undri Pune 411060 Maharashtra 411060
Document No. : PAPL/24-25/458
Document Date : 21/10/2024
Transaction Type : Bill To-Ship To
Value of Goods : 1687400
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	MH12TV9589 & 21-10-2024		21-10-2024	27ABCCS7002A1Z W	-	-



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