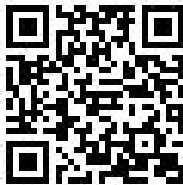


e-Way Bill



E-Way Bill No : **281839346828**
E-Way Bill Date : 08-10-2024 02:36 PM
Generated By : 27ABCCS7002A1ZW Pune Abrasives Pvt. Ltd.
Valid From : 08-10-2024 02:36 PM [121KM]
Valid Until : 09-10-2024

IRN Details

IRN : 4c2ad2398c1c65386b1fcb7eac298569c2e89e00565a397007df0cf209ffc074
Ack No : 122423451411770
Ack Date : 08-10-2024 02:36 PM

Part - A

GSTIN of Supplier : 27ABCCS7002A1ZW
Pune Abrasives Pvt. Ltd.
Place of Dispatch : Pune MAHARASHTRA 411019
GSTIN of Recipient : 27AALCS2060A1ZP
Syndicate Wiper Systems P Ltd.
Place of Delivery : Navi Mumbai Maharashtra 400710
Document No. : 2024-25/440
Document Date : 08/10/2024
Transaction Type : Regular
Value of Goods : 49560
HSN Code : 72022900
Reason for Transportation : Outward - Supply
Transporter : 27AAFCA7488L1Z0 - ACPL TRANSPORT

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	MH12TV9589 & 08-10-2024		08-10-2024	27ABCCS7002A1Z W	-	-



281839346828