

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 7013 9916 1030

Generated Date:20/01/2024 04:03 PM

Generated By: 07AAA FJ201 2R1ZE

Valid Upto: 22/01/2024

Mode: Road

Approx Distance: 240km

Type: Outward - Supply

Document Details: Tax Invoice - 3859/23-24 - 20/01/2024

Transaction type: Regular

2.Address Details

From

GSTIN : 07AAA FJ201 2R1ZE  
J T B CO  
DELHI  
  
:: Dispatch From ::  
4874  
ANSARI ROAD24, DARYAGANJ  
North Delhi,DELHI-110002

To

GSTIN : 05AET PD549 1F1ZC  
M/S VANSHIKA CREATION  
UTTARAKHAND  
  
:: Ship To ::  
Kalpvriksh 33  
O R K Puram Colony  
Bahadrabad,UTTARAKHAND-249402

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
3918	PVC ROLLS 1.5MM THICK & PVC ROLLS 1.5MM THICK	420.00 SQM	79800.00	NE+NE+18.000+0.000+0.00

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv.Amt
79800.00	0.00	0.00	14364.00	0.00	0.00	0.00	94164.00

4. Transportation Details

Transporter ID & Name : RAJESH

Transporter Doc. No & Date : & 20/01/2024

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	DL01LAF9838	North Delhi	20/01/2024 04:03 PM	07AAAFJ2012R1ZE	-	-



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