

## e-Way Bill



E-Way Bill No:	3516 5348 1011
E-Way Bill Date:	09/09/2023 01:54 PM
Generated By:	03AAN PJ878 6B1ZK - SHRI ATAM VALLABH CORPORATION
Valid From:	09/09/2023 01:54 PM [10Kms]
Valid Until:	10/09/2023

### Part - A

GSTIN of Supplier	03AANPJ8786B1ZK,SHRI ATAM VALLABH CORPORATION
Place of Dispatch	Ludhiana,PUNJAB-141001
GSTIN of Recipient	03ADB PJ630 7K1ZU ,V.K. INDUSTRIES
Place of Delivery	HAIBOWAL KALAN,PUNJAB-141001
Document No.	198
Document Date	09/09/2023
Transaction Type:	Regular
Value of Goods	226458
HSN Code	3923 - POLY BAGS( +1 )
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	PB10CL6524	Ludhiana	09/09/2023 01:54 PM	03AANPJ8786B1ZK	-	-



351653481011