

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: <b>1015 6011 9918</b>	Generated Date: <b>25/11/2022 08:55 AM</b>	Generated By: <b>36ACQ PI446 9K1ZY</b>	Valid Upto: <b>28/11/2022</b>
Mode: <b>Road</b>	Approx Distance: <b>556km</b>		
Type: <b>Outward - Supply</b>	Document Details: <b>Tax Invoice - 12 - 23/11/2022</b>	Transaction type: <b>Regular</b>	

2. Address Details

From	To
GSTIN : 36ACQ PI446 9K1ZY INDUMATHI AGENCIES TELANGANA  :: Dispatch From :: PLOT NO 111 , HNO 34-6/1 G-2 S VIVEKANANDAPURAMSECUNDERABAD Medchal Malkajigiri,TELANGANA-500094	GSTIN : 27DBU PK817 5A1Z8 MALLOW FOODSTUFF MAHARASHTRA  :: Ship To :: MILKAT NO 6221 GAT NO 982 SHIRWAL KHANDALA SATARA,MAHARASHTRA-415001

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+H+Cess+Cess Non.Advol)
2103	VINEGAR 700ML &	32.00 BOX	12288.00	NE+NE+12.000+0.000+0.00
2103	REDY CHILLY 680 GM &	12.00 BOX	7776.00	NE+NE+12.000+0.000+0.00
2103	GREEN CHILLY 680 GM &	19.00 BOX	12312.00	NE+NE+12.000+0.000+0.00
2103	SOYA SAUCE 680 GM &	7.00 BOX	4536.00	NE+NE+12.000+0.000+0.00
2103	TOMOTO SAUCE 5 KG &	268.00 BOX	171520.00	NE+NE+12.000+0.000+0.00
2103	VINEGAR 5 LT &	62.00 BOX	22940.00	NE+NE+12.000+0.000+0.00
2103	GREEN CHILLY SAUCE 5 KG &	194.00 BOX	108640.00	NE+NE+12.000+0.000+0.00
2103	GINGER GARLIC 1KG &	14.00 BOX	9842.00	NE+NE+12.000+0.000+0.00
2103	REDCHILLY/SOYA/TOMOTO 180 ML &	122.00 BOX	73322.00	NE+NE+12.000+0.000+0.00

Tot. Tax'ble Amt <b>423176.00</b>	CGST Amt <b>0.00</b>	SGST Amt <b>0.00</b>	IGST Amt <b>50781.12</b>	CESS Amt <b>0.00</b>	CESS Non.Advol Amt <b>0.00</b>
Other Amt <b>0.00</b>	Total Inv.Amt <b>473957.12</b>				

4. Transportation Details

Transporter ID & Name :	Transporter Doc. No & Date : <b>12 &amp; 25/11/2022</b>
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5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	KA396510 & 12 & 25/11/2022	Medchal Malkajigiri	25/11/2022 08:55 AM	36ACQPI4469K1ZY	-	-

