

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: **6414 0550 1532** Generated Date: **07/04/2022 08:50 AM** Generated By: **24AGT PP703 1M1ZT** Valid Upto: **08/04/2022**

Mode: **Road** Approx Distance: **14km**

Type: **Outward - For Own Use** Document Details: **Challan - 86 - 07/04/2022** Transaction type: **Regular**

2. Address Details

From

GSTIN : 24AGT PP703 1M1ZT
OM INDUSTRIES
GUJARAT

:: Dispatch From ::
OM INDUSTRIES
NR. HILL CITY
KARANNAGAR, GUJARAT-382715

To

GSTIN : 24AGT PP703 1M1ZT
OM INDUSTRIES
GUJARAT

:: Ship To ::
OM INDUSTRIES
TOLL PLAZA
CHHATRAL, GUJARAT-382729

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
7306	MS TOWER MATERIAL &	0.00	600000.00	0.000+0.000+NE+0.000+0.00

Tot. Tax'ble Amt **600000.00** CGST Amt **0.00** SGST Amt **0.00** IGST Amt **0.00** CESS Amt **0.00** CESS Non.Advol Amt **0.00**

Other Amt **0.00** Total Inv.Amt **600000.00**

4. Transportation Details

Transporter ID & Name : Transporter Doc. No & Date : **& 07/04/2022**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	GJ18AZ8341	KARANNAGAR	07/04/2022 08:50 AM	24AGTPP7031M1ZT	-	-



641405501532