# e-Way Bill



### 1. E-WAY BILL Details

eWay Bill No: **5918 7810 9662** Generated Date:**16/09/2025 06:48 PM** Generated By: **33BZL PT398 0M1ZK** 

Valid Upto: 17/09/2025

Mode: **Road** Approx Distance: **19km** 

Type: Outward - Supply Document Details: Tax Invoice - 207 Transaction type: Regular Portal: 1

- 16/09/2025

#### 2.Address Details

## From To

GSTIN: 33BZL PT398 0M1ZK

STAR TRADERS TAMIL NADU

:: Dispatch From :: NO. 115/11ST ROOM LONG BAZAARVellore Vellore,TAMIL NADU-632004 GSTIN: 33APV PY510 5Q1ZX

AYESHA TRADERS TAMIL NADU

:: Ship To :: No. 2/135 ANNA SALAI

THENNANDHIYALAM, MELVISHARAM, TAMIL NADU-632509

#### 3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)	
760200	ALUMINIUM SCRAP & ALUMINIUM SCRAP	640.00 KGS	94720.00	9.000+9.000+NE+NE+0.00	
7204	MIXED STEEL SCRAP & MIXED STEEL SCRAP	1240.00 KGS	59520.00	9.000+9.000+NE+NE+0.00	

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv.Amt
154240.00	13881.60	13881.60	0.00	0.00	0.00	-0.20	182003.00

# 4. Transportation Details

Transporter ID & Name : Transporter Doc. No & Date : & 16/09/2025

### 5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No.	Multi Veh.Info (If any)	Portal
Road	TN73H6944	Vellore	16/09/2025 06:48 PM	33BZLPT3980M1ZK	-	-	1

