

e-Way Bill

E-Way Bill No: **5013 8822 7965**

E-Way Bill Date: **11/07/2022 11:05 AM**

Generated By: **33BYO PS875 6G2ZO - SRI VARSHNI METAL FABRICATIONS**

Valid From: **11/07/2022 11:05 AM [186Kms]**

Valid Until: **12/07/2022**

Part - A

GSTIN of Supplier **33BYOPS8756G2ZO,SRI VARSHNI METAL FABRICATIONS**

Place of Dispatch **Chennai,TAMIL NADU-600099**

GSTIN of Recipient **37AAG CK416 7R1ZQ ,KJK INFRATECH PRIVATE LIMITED**

Place of Delivery **NELLORE,ANDHRA PRADESH-524002**

Document No. **14**

Document Date **11/07/2022**

Transaction Type: **Regular**

Value of Goods **51036.16**

HSN Code **72084010 - 8MM(+2)**

Reason for Transportation **Outward - Job Work**

Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TN21AF8375	Chennai	11/07/2022 11:05 AM	33BYOPS8756G2ZO	-	-



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