



**E-WAY BILL**  
E WAY BILL SYSTEM



**E-way Bill**



**E-way Bill Details**

**E-Way Bill No :** 291875427755  
**E-Way Bill Date :** 16/12/2024 10:35:00 AM  
**Generated By :** 27AAKCK5699N1ZG, KRATEX TRADETECH INDIA  
PRIVATE LIMITED  
**Valid From :** 16/12/2024 10:35:00 AM  
**PART A**  
**GSTIN of Supplier :** 27AAKCK5699N1ZG, KRATEX TRADETECH INDIA  
PRIVATE LIMITED  
**Place of Dispatch :** Uran, 27-MAHARASHTRA, 400702  
**GSTIN of Receptient:** 27AHHPS2954D1Z7, SARVOTTAM SUPPLIERS  
**Place of Delivery :** Pune, 27-MAHARASHTRA, 412207  
**Document No. :** INV-101  
**Document Date :** 14 Dec 2024  
**Transaction Type :** Regular  
**Value of Goods :** Rs. 221100.00  
**HSN Code :** 25202010  
**Reason for Transportation :** Outward - Supply  
**Transporter :** 27CLKPP6202Q1ZG & SHREE SAMARTHA  
TRANSPORT



291875427755