

# e-Way Bill



## 1. E-WAY BILL Details

eWay Bill No: **5614 9274 6396**

Generated Date: **25/04/2023 12:41 PM**

Generated By: **33AAH FG511 2A1Z7**

Valid Upto: **26/04/2023**

Mode: **Road**

Approx Distance: **1km**

Type: **Outward - Supply**

Document Details: **Tax Invoice - R284/23-24 - 25/04/2023**

Transaction type: **Combination of 2 and 3**

IRN: **167148e7f59ac205636f8cb1fe9f471dee10a1144cc7ad7f80d96a353cb76183**

## 2. Address Details

From	To
GSTIN : 33AAH FG511 2A1Z7 G.Natarajan Maligai., TAMIL NADU  :: Dispatch From :: Near old bustand, Keelavasal, Thanjavur,TAMIL NADU-613001	GSTIN : 33AAD FH128 6J1ZG HOTEL GNANAM TAMIL NADU  :: Ship To :: Near old bustand,  Thanjavur,TAMIL NADU-613001

## 3. Goods Details

Please Refer IRN Print to view Goods Details.

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv.Amt
1878.80	71.09	71.09	0.00	0.00	0.00	0.00	2021.00

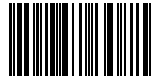
## 4. Transportation Details

Transporter ID & Name : **33AAHFG5112A1Z7 & SELF**

Transporter Doc. No & Date : **R-284/23-24 & 25/04/2023**

## 5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TN49BB6151 & R-284/23-24 & 25/04/2023	Thanjavur	25/04/2023 12:41 PM	33AAHFG5112A1Z7	-	-



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