

## e-Way Bill



|                  |                                    |
|------------------|------------------------------------|
| E-Way Bill No:   | 5514 6032 6370                     |
| E-Way Bill Date: | 31/01/2023 04:03 PM                |
| Generated By:    | 33AAE FN113 4C1Z1 - NATARAJAN SONS |
| Valid From:      | 31/01/2023 04:03 PM [100Kms]       |
| Valid Until:     | 01/02/2023                         |

### Part - A

|                           |   |
|---------------------------|---|
| GSTIN of Supplier         | 33AAEFN1134C1Z1,NATARAJAN SONS FOR LINESALES    |
| Place of Dispatch         | Thanjavur,TAMIL NADU-613001                     |
| GSTIN of Recipient        | 33AAE FN113 4C1Z1 ,NATARAJAN SONS FOR LINESALES |
| Place of Delivery         | THANJAVUR,TAMIL NADU-613001                     |
| Document No.              | TEST1   |
| Document Date             | 31/01/2023                                      |
| Transaction Type:         | Regular   |
| Value of Goods            | 1   |
| HSN Code                  | 713 -   |
| Reason for Transportation | Outward - Line Sales                            |
| Transporter               |   |

### Part - B

| Mode | Vehicle / Trans<br>Doc No & Dt. | From      | Entered Date        | Entered By      | CEWB No.<br>(If any) | Multi Veh.Info<br>(If any) |
|------|---------------------------------|-----------|---------------------|-----------------|----------------------|----------------------------|
| Road | TN49AM6117                      | Thanjavur | 31/01/2023 04:03 PM | 33AAEFN1134C1Z1 | -                    | -                          |



551460326370