



# e-Way Bill

## 1. E-WAY BILL Details

eWay Bill No: **5616 7486 9750**

Generated Date: **08/07/2024 01:44 PM**

Generated By: **33CBX PK339 2P1ZP**

Valid Upto: **12/07/2024**

Mode: **Road**

Approx Distance: **609km**

Type: **Outward - Supply**

Document Details: **Tax Invoice - 6TN242519 - 08/07/2024**

Transaction type: **Regular**

## 2. Address Details

### From

GSTIN : 33CBX PK339 2P1ZP  
6TON ENTERPRISE  
TAMIL NADU  
  
:: Dispatch From ::  
9/137A, Sankarankovil Main Road,  
Chettinadu Cement Godown  
Rmaiyanpatti Tirunelveli, TAMIL NADU-627358

### To

GSTIN : 33AIG PT583 2M1ZT  
ZEHNA IMPEX  
TAMIL NADU  
  
:: Ship To ::  
T-11  
GNANA OLI STREET, THIRUNAGAR  
ASHOK NAGAR, TAMIL NADU-600083

## 3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
14049010	TENDU LEAF & TENDU LEAF	15.00 BAG	105000.00	9.000+9.000+NE+0.000+0.000

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv.Amt
105000.00	9450.00	9450.00	0.00	0.00	0.00	0.00	123900.00

## 4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : **& 08/07/2024**

## 5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TN72BW2779	Rmaiyanpatti Tirunelveli	08/07/2024 01:44 PM	33CBXPK3392P1ZP	-	-



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Note\*: If any discrepancy in information please try after sometime.