

## e-Way Bill



E-Way Bill No:	<b>5215 2812 5805</b>
E-Way Bill Date:	<b>22/07/2023 10:55 PM</b>
Generated By:	<b>33AAA CT293 5J1ZF - TAMIL NADU NEWS PRINT AND PAPERS LIMITED</b>
Valid From:	<b>22/07/2023 10:55 PM [413Kms]</b>
Valid Until:	<b>25/07/2023</b>
IRN:	<b>002843ee10a570a001305c356c29e0f6ac70962754ed1297d942afebf0e3d89b</b>

### Part - A

GSTIN of Supplier	<b>33AAACT2935J1ZF, TAMIL NADU NEWSPRINT AND PAPERS LIMITED</b>
Place of Dispatch	<b>Kagithapuram, TAMIL NADU-639136</b>
GSTIN of Recipient	<b>33AAH FA258 6J1ZE ,ASWINI ENTERPRISES</b>
Place of Delivery	<b>CHENNAI, TAMIL NADU-600030</b>
Document No.	<b>202301011014190</b>
Document Date	<b>22/07/2023</b>
Transaction Type:	<b>Regular</b>
Value of Goods	<b>91398</b>
HSN Code	<b>48025790 - ECO MAPLITHO STD M C 1 80 GSM 23 CM</b>
Reason for Transportation	<b>Outward - Supply</b>
Transporter	<b>33AAJCS0953J1Z9 &amp; PON PURE LOGISTICS PVT LTD</b>

### Part - B

<b>Mode</b>	<b>Vehicle / Trans Doc No &amp; Dt.</b>	<b>From</b>	<b>Entered Date</b>	<b>Entered By</b>	<b>CEWB No. (If any)</b>	<b>Multi Veh.Info (If any)</b>
Road	TN07CD0237	CHENNAI	24/07/2023 12:27 PM	33AAJCS0953J1Z9	-	-
Road	TN29AV2588 & 04116332401658 & 22/07/2023	Kagithapuram	22/07/2023 10:55 PM	33AAACT2935J1ZF	-	-



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