

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: **5516 1924 7091** Generated Date: **01/03/2024 04:54 PM** Generated By: **33BHH PC836 3H1ZE**
Valid Upto: **02/03/2024**

Mode: **Road** Approx Distance: **120km**

Type: **Outward - Supply** Document Details: **Tax Invoice - SS2024030496 -** Transaction type: **Regular**
01/03/2024

2. Address Details

From	To
GSTIN : 33BHH PC836 3H1ZE SHALOM SURGICALS TAMIL NADU :: Dispatch From :: NO 23A Ground floor Co operative society Colony PozhichlurChennai Chengalpattu, TAMIL NADU-600074	GSTIN : 33AOA PR004 3J1ZA SREE SAASTHA ENTERPRISES TAMIL NADU :: Ship To :: 32 Samadhana Nagar Alamelumangapuram, TAMIL NADU-632009

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
62101000	SURGEON GOWN & NOS	2000.00	238000.00	2.500+2.500+NE+0.000+0.00
63079090	SURGEON GOWN & NOS	200.00	126800.00	2.500+2.500+NE+0.000+0.00

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv.Amt
364800.00	9120.00	9120.00	0.00	0.00	0.00	0.00	383040.00

4. Transportation Details

Transporter ID & Name : **33AAJCS0953J1Z9 & PON PURE LOGISTICS PRIVATE LIMITED** Transporter Doc. No & Date : **& 01/03/2024**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TN32Q4784	Chengalpattu	01/03/2024 04:54 PM	33BHHPC8363H1ZE	-	-



551619247091

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

