

# e-Way Bill



## 1. E-WAY BILL Details

eWay Bill No: 5919 5848 2300

Generated Date: 18/02/2026 05:14 PM

Generated By: 33AAZ FR335 1E1Z1

Valid Upto: 19/02/2026

Mode: Road

Approx Distance: 143km

Type: Outward - Supply

Document Details: Tax Invoice -  
VLI/25-26/000041 - 18/02/2026

Transaction type: Regular

Portal: 1

## 2. Address Details

### From

GSTIN : 33AAZ FR335 1E1Z1  
ROSHAN  
TAMIL NADU

:: Dispatch From ::

212/1  
NEW KATPADI ROADVELLORE  
Vellore, TAMIL NADU-632007

### To

GSTIN : 33AAI FR704 6M1ZT  
ROSHAN  
TAMIL NADU

:: Ship To ::

NO 33  
SOUTH USMAN ROAD  
T NAGAR CHENNAI, TAMIL NADU-600017

## 3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
42021220	STROLLY SET & STROLLY SET	1.00 SET	9438.98	9.000+9.000+NE+NE+0.00
42021250	STROLLY & STROLLY	118.00 PCS	183366.10	9.000+9.000+NE+NE+0.00
42021220	STROLLY & STROLLY	59.00 PCS	111933.05	9.000+9.000+NE+NE+0.00

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv.Amt
304738.13	27426.43	27426.43	0.00	0.00	0.00	1.01	359592.00

## 4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : & 18/02/2026

## 5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)	Portal
Road	TN13R9168	Vellore	18/02/2026 05:14 PM	33AAZFR3351E1Z1	-	-	1



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