

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1417 3855 5371

Generated Date: 31/10/2023 06:23 PM

Generated By: 36AAE FA207 4LIZG

Valid Upto: 01/11/2023

Mode: Road

Approx. Distance: 46km

Type: Outward - Supply

Document Details: Tax Invoice - AS/2023-24/0206 -
31/10/2023

Transaction type: Bill From - Dispatch From

2. Address Details

From

GSTIN : 36AAE FA207 4LIZG
AKASH STEELS
TELANGANA

:: Dispatch From ::

Kothur, TELANGANA-509228

To

GSTIN : 36ACB PK916 IFIZN
JAYANTHILAL SHARAD KUMAR KADAKIA
TELANGANA

:: Ship To ::

Diamond point Hyderabad, TELANGANA-500070

Pono - 20231028001.

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+T+Cess+Cess Non-Advol)
721420	IRON AND STEELS 20mm & TMT REBARS	960.00 KGS	51840.00	9.000+9.000+NE+0.000+0.00
721420	IRON AND STEELS 16mm & TMT REBARS	830.00 KGS	44820.00	9.000+9.000+NE+0.000+0.00
721420	IRON AND STEELS 12mm & TMT REBARS	310.00 KGS	16740.00	9.000+9.000+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
113400.00	10206.00	10206.00	0.00	0.00	0.00	0.00	123812.00

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : & 31/10/2023

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	AP22W4400	Kothur	31/10/2023 06:23 PM	36AAEFA2074LIZG	-	-

Inwd - 0040



141738555371

dated - 01/11/23

Mrn - 20231104009

dt - 04/11/23.