

This is a Computer Generated Invoice

e-Way Bill



E-Way Bill No: **281623403988**
E-Way Bill Date: **25-07-2023 05:35 PM**
Generated By: **27AAKHR1227A1ZI ASR EXIM**
Valid From: **25-07-2023 05:35 PM [172KM]**
Valid Until: **26-07-2023**

IRN Details

IRN: **43d5537bd77d06b81f666cbe35a645e93ca61be84eaacb029e3f1376fcf7fb02**
Ack No: **122317536085241**
Ack Date: **25-07-2023 05:29 PM**

Part - A

GSTIN of Supplier **27AAKHR1227A1ZI**
ASR EXIM
Place of Dispatch **Mumbai MAHARASHTRA 400001**
GSTIN of Recipient **27AAOFC1825B1ZR**
CHOICE LIFESTYLE
Place of Delivery **KESHAV NAGAR MAHARASHTRA 411032**
Document No. **ASR2324241**
Document Date **25-07-2023**
Transaction Type: **Bill To-Ship To**
Value of Goods **247500.00**
HSN Code **2520-Gypsum Powder- Sales**
Reason for Transportation **Outward - Supply**
Transporter **- TANUJA ROADLINES**

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	MH46BF1437/ & 25-07-2023		25-07-2023	27AAKHR1227A1ZI	-	-



281623403988

