

# e-Way Bill



## 1. E-WAY BILL Details

eWay Bill No: **4713 0846 6962**

Generated Date: **24/01/2023 11:42 AM**

Generated By: **09AAA CD195 2B1Z4**

Valid Upto: **25/01/2023**

Mode: **Road**

Approx Distance: **43km**

Type: **Outward - Supply**

Document Details: **Tax Invoice - I1-79-TI22-00569** Transaction type: **Regular**  
**- 24/01/2023**

## 2. Address Details

### From

GSTIN : 09AAA CD195 2B1Z4  
DHARAMPAL PREMCHAND LTD.  
UTTAR PRADESH

:: Dispatch From ::

A/34-35,  
SECTOR60,9NOIDA  
Gautam Buddha Nagar,UTTAR PRADESH-201301

### To

GSTIN : 06AAG CR994 1Q2ZH  
RISHABGLOBAL INDUSTRIES PRIVATE LIMITED  
HARYANA

:: Ship To ::

PACE CITY-2 719  
SECTOR-37  
GURGAON,HARYANA-122001

## 3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
48195090	COMPOSITE CAN & COMPOSITE CAN 99 DIA	43659.00 NOS	1168597.60	NE+NE+18.000+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
1168597.60	0.00	0.00	210347.57	0.00	0.00	0.00	1378945.17

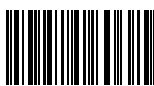
## 4. Transportation Details

Transporter ID & Name : **09HHSPS5585N1ZT & M/S - NORTHERN TRANSPORTING CONTRACTORS**

Transporter Doc. No & Date : **2304 & 24/01/2023**

## 5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	NL01Q4113 & 2304 & 24/01/2023	Gautam Buddha Nagar	24/01/2023 11:42 AM	09AAACD1952B1Z4	-	-



471308466962

