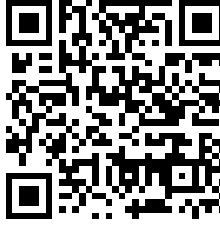


e-Way Bill



E-Way Bill No : 312124377518
E-Way Bill Date : 13-Nov-25 12:55 PM
Generated By : 06AATCA9096N1ZM
Valid From : 13-Nov-25 12:55 PM [2163 KM]
Valid Until :

IRN Details

IRN : f2cc79a5361a8754045996388be4e7591ebc2910a9256610349be64d907b21cc
Ack No. : 132524498977481
Ack Date : 13-Nov-25

Part - A

GSTIN of Supplier : 06AATCA9096N1ZM
Place of Dispatch : 1. 549/4 PACHRANGA BAZAR, PANIPAT, PANIPAT-132103, 2. MURBA NO.103 KILA NO. 17/8,18/8,19/8,BARSAT, ROAD, BARSAT,KARNAL -132114 PANIPAT
GSTIN of Recipient : 07AABCV0475C1ZN
Place of Delivery : Cts. No. 2870/1 and 2870/2, Gf, First, Second and Third Floor, Jin Kushal Building, Kubasad Galli, Hubballi, Dharwad HUBLI Karnataka 580028
Document No. : Tax Invoice - 2689
Document Date : 13-Nov-25
Transaction Type : Bill To - Ship To
Value of Goods : 17,805.00
HSN Code : 63014000
Supply Type : Outward-Supply
Transporter : 07AAGCD1644L1ZK - DELHI HUBLI

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)
		PANIPAT	13-Nov-25	06AATCA9096N1ZM	