



Government of India  
**e-Way Bill**



**1. E-WAY BILL Details**

eWay Bill No: **6810 9797 5712**      Generated Date: **23/04/2019 04:45 PM**      Generated By: **23AAC CT393 4F1ZM**      Valid Upto: **04/05/2019**  
Mode: **Road**      Approx Distance: **1039km**  
Type: **Outward - Supply**      Document Details: **Tax Invoice - MPS1920/1375 - 23/04/2019**      Transaction type: **Regular**

**2. Address Details**

**From**

GSTIN : 23AAC CT393 4F1ZM  
TOWER VISION INDIA PRIVATE LIMITED  
MADHYA PRADESH

:: Dispatch From ::  
702,Metro Tower  
7th Floor, B Block  
A.B. Road,MADHYA PRADESH-452010

**To**

GSTIN : 09AUQ PN952 2N1ZN  
M/S N S INFRA  
UTTAR PRADESH

:: Ship To ::  
JANI KALA  
JANI  
MEERUT,UTTAR PRADESH-250501

**3. Goods Details**

HSN Code	Product Description	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
73082019	SCRAP OF TOWER MATERIAL	1890.00 KGS	37327.50	NE+NE+18.000+0.000+0.00

Tot. Tax'ble Amt ₹ **37327.50**      CGST Amt ₹ **0.00**      SGST Amt ₹ **0.00**      IGST Amt ₹ **6718.95**      CESS Amt ₹ **0.00**      CESS Non.Advol Amt ₹ **0.00**  
Other Amt ₹ **0.00**      Total Inv.Amt ₹ **44046.45**

**4. Transportation Details**

Transporter ID & Name : **Jai Shri Transport Service**

Transporter Doc. No & Date : **655 & 23/04/2019**

**5. Vehicle Details**

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (if any)	Multi Veh.Info (if any)
Road	MP41GA1664 & 655 & 23/04/2019	A.B. Road	23/04/2019 04:45 PM	23AACCT3934F1ZM	-	-



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