**Details Required for Issuing of E -Waybill Road Permit**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **S. No.** | **Name** | |  | **Details** |
|  | **Name of Seller** | | **:** |  |
|  | **GSTIN of seller – (in case foreign purchase GSTIN not required)** | | **:** |  |
|  | **Address of seller** | | **:** |  |
|  | **Name of (i) State**  **(ii) Place**  **(iii) Pin code** | | **:** | **(i)**  **(ii)**  **(iii)** |
|  | **(i) Document type (Bill of Supply, Bill of Entry, Delivery Challan Credit Note, Others)**  **(ii) Document number**  **(iii) Document date** | | **:** | **(i)**  **(ii)**  **(iii)** |
|  | **Item**  **Details :** | **Product Name** | **:** |  |
| **Description** | **:** |  |
| **Product HSN No.** | **:** |  |
| **Quantity** | **:** |  |
| **Unit** | **:** |  |
| **Value/Taxable Value (Rs.)** *(Item wise)* | **:** |  |
| **Overall Details:** | **Total Amount/Tax'ble Amount** | **:** |  |
| **CGST Amount with tax rate** (as applicable) | **:** |  |
| **SGST Amount with tax rate** (as applicable) | **:** |  |
| **IGST Amount with tax rate** (as applicable) | **:** |  |
| **CESS Amount with tax rate** (as applicable) | **:** |  |
| **Total Inv. Value** | **:** |  |
|  | **Transporter Name** | | **:** |  |
|  | **Transporter ID** | | **:** |  |
|  | **Approximate Distance (in KM)** | | **:** |  |
|  | **Mode (Road, Rail, Air, Ship)** | | **:** |  |
|  | **Vehicle Type  (Regular, Over Dimensional Cargo)** | | **:** |  |
|  | **Vehicle No.** | | **:** |  |
|  | **Transporter Doc. No. & Date** | | **:** |  |