



# e-Way Bill

## 1. E-WAY BILL Details

eWay Bill No: **1024 3104 0399** Generated Date: **17/05/2026 08:30 PM** Generated By: **37ASP PP928 9D1ZW**  
Valid Upto: **20/05/2026**

Mode: **Road** Approx Distance: **475km**

Type: **Outward - Supply** Document Details: **Tax Invoice - 2/26-27 - 17/05/2026** Transaction type: **Regular** Portal: **1**

## 2. Address Details

From	To
GSTIN : 37ASP PP928 9D1ZW KARTHIKEYA ENGINEERING WORKS ANDHRA PRADESH  :: Dispatch From :: 12/112/1 ITI ROADGANNAVARAM Krishna,ANDHRA PRADESH-521101	GSTIN : 37AAH CS405 6Q2ZM A P SOUTHERN POWER DISTRIBUTION COMPANY LIMITED ANDHRA PRADESH  :: Ship To :: The Deputy Executive Engineer Dist Stores APSPDCL Kadapa,ANDHRA PRADESH-516361

## 3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
84678100	Power Saws & Power Saws	75.00 Nos	715500.00	9.000+9.000+NE+NE+0.00

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv.Amt
715500.00	64395.00	64395.00	0.00	0.00	0.00	0.00	844290.00

## 4. Transportation Details

Transporter ID & Name : Transporter Doc. No & Date : **& 17/05/2026**

## 5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)	Portal
Road	AP39UN6145	Krishna	17/05/2026 08:30 PM	37ASPPP9289D1ZW	-	-	1



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