



# e-Way Bill

## 1. E-WAY BILL Details

eWay Bill No: **1924 3104 5755**Generated Date: **17/05/2026 08:40 PM**Generated By: **37ASP PP928 9D1ZW**Valid Upto: **19/05/2026**Mode: **Road**Approx Distance: **349km**Type: **Outward - Supply**Document Details: **Tax Invoice -  
4/26-27 - 17/05/2026**Transaction type: **Regular**Portal: **1**

## 2. Address Details

### From

GSTIN : 37ASP PP928 9D1ZW  
KARTHIKEYA ENGINEERING WORKS  
ANDHRA PRADESH

:: Dispatch From ::

12/112/1

ITI ROADGANNAVARAM

Krishna, ANDHRA PRADESH-521101

### To

GSTIN : 37AAH CS405 6Q2ZM  
A P SOUTHERN POWER DISTRIBUTION COMPANY LIMITED  
ANDHRA PRADESH

:: Ship To ::

The Deputy Executive Engineer

Dist Stores APSPDCL

Kurnool, ANDHRA PRADESH-518001

## 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	50.00 Nos	477000.00	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
477000.00	42930.00	42930.00	0.00	0.00	0.00	0.00	562860.00

## 4. Transportation Details

Transporter ID &amp; 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 08:40 PM	37ASPPP9289D1ZW	-	-	1



192431045755