



e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1023 5203 5854**

Generated Date:**20/02/2026 12:51 PM**

Generated By: **36AAE CS479 3F1Z3**

Valid Upto: **22/02/2026**

Mode: **Road**

Approx Distance: **238km**

Multi Vehicle.

Type: **Outward - Supply**

Document Details: **Tax Invoice - 145**

Transaction type: **Bill To - Ship To**

Portal: **1**

- 20/02/2026

IRN: **26ffae6ec85c89c077429a293ce99e86bd9c46a5233b609491e4017103cfb49e**

2.Address Details

From	To
GSTIN : 36AAE CS479 3F1Z3 Shakti Cables Pvt Ltd TELANGANA :: Dispatch From :: 5-C,IDA,Phase-1,, Patancheru,Sangareddy Hyderabad,TELANGANA-502320	GSTIN : 37AAH CS405 6Q2ZM The Accounts Officer / Pay& Accounts-APSPDCL ANDHRA PRADESH :: Ship To :: DIST STORES, APSPDCL, O/O. SUPERINTENDING ENGINEER, OPERATION KURNOOL, OPP:RTC BUS STAND, KURNOOL-518004 KURNOOL ANDHRA PRADESH-518004

3. Goods Details

Please Refer IRN Print to view Goods Details.

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv.Amt
7929587.95	0.00	0.00	1427325.83	0.00	0.00	0.00	9356913.78

4. Transportation Details

Transporter ID & Name : **36ACAPG3622Q1ZJ & GOYAL TRANSPORT SERVICES**

Transporter Doc. No & Date : **59805 & 20/02/2026**

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	AP39V6345 & 59805 & 20/02/2026	PATANCHERU	20/02/2026 01:04 PM	36AAECS4793F1Z3	-	PATANCHERU-KURNOOL (21.28 KME)	1
Road	AP39UK7938 & 59805 & 20/02/2026	PATANCHERU	20/02/2026 01:03 PM	36AAECS4793F1Z3	-	PATANCHERU-KURNOOL (26.71 KME)	1
Road	AP39VF6858	PATANCHERU	20/02/2026 01:01 PM	36AAECS4793F1Z3	-	PATANCHERU-KURNOOL (26.52 KME)	1
Road	AP39TG6489 & 59805 & 20/02/2026	PATANCHERU	20/02/2026 01:00 PM	36AAECS4793F1Z3	-	PATANCHERU-KURNOOL (21.46 KME)	1
Road	AP39TG6489 & 59805 & 20/02/2026	Hyderabad	20/02/2026 12:51 PM	36AAECS4793F1Z3	-	-	1



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