

e-Way Bill



1- E-way Bill Details

E-way Bill No. : **192536256364** Generated Date : **01/09/2026 10:42 AM** Generated By : **36AEFPV6456C1ZA** Valid Upto : **02/09/2026**
Mode : **Road** Approx Distance : **10 km**
Type : **Outward-Job work** Document Details : **Delivery challan-20-01/09/2026** Transaction Type : **Regular** Portal : **1**

2- Address Details

From

GSTIN : 36AEFPV6456C1ZA
SHIRISHA ENTERPRISES
TELANGANA
::Dispatch From::

Plot No 293, SVCIEHyderabad
Medchal Malkajgiri, TELANGANA, 500055

To

GSTIN : 36CUBPP1909C1ZX
BHAGYANAGAR GALVANIZERS
TELANGANA
::Ship To::

5-78/6, DUNDIGAL GANDIMAISAMMA
DHULLAPALLY VILLAGE, TELANGANA, 500043

3- Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
85351090	11KV HG FUSE SET METAL PARTS & FOR GALVANZING	2120.00 KGS	185000.00	9.00+9.00+-1.00+-1.00+0.00

Tot. Taxable Amt : ₹ **185000.00** CGST Amt : ₹ **16650.00** SGST Amt : ₹ **16650.00** IGST Amt : ₹ **0.00**
CESS Amt : ₹ **0.00** CESS Non.Advol Amt : ₹ **0.00** Other Amt : ₹ **0.00** Total Inv. Amt : ₹ **218300.00**

4- Transportation Details

Transporter Id & Name: Transporter Doc. No. & Date: **01/09/2026**

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	TS08UH8317 & 01/09/2026	Medchal Malkajgiri	01/09/2026 10:42 AM	36AEFPV6456C1ZA	-	-	



192536256364