



E-Way Bill No: **102335875392**
 E-Way Bill Date: **02-02-2026 05:56 PM**
 Generated By: **37AEQPG6131G1ZG G S ELECTRICALS**
 Valid From: **02-02-2026 05:56 PM [484KM]**
 Valid Until: **05-02-2026**

IRN Details

IRN: **32883ca7cda1f5dca0d1931de95796f6eadc049cafd45ab2a8f5a84c75211b83**
 Ack No: **112628847682452**
 Ack Date: **02-02-2026 05:45 PM**

Part - A

GSTIN of Supplier: **37AEQPG6131G1ZG
G S ELECTRICALS**
 Place of Dispatch: **VIJAYAWADA ANDHRA PRADESH 520007**
 GSTIN of Recipient: **37AAHCS4056Q2ZM
THE ACCOUNTSOFFICER(PAY& ACCOUNTS)**
 Place of Delivery: **CHITTOR ANDHRA PRADESH 517001**
 Document No.: **GSE/IN-25-26/117**
 Document Date: **02-02-2026**
 Transaction Type: **Bill To-Ship To**
 Value of Goods: **3500000.00**
 HSN Code: **85043100-MANUFACTURING AND SUPPLY OF CTPT UNIT**
 Reason for Transportation: **Outward - Supply**
 Transporter: **-**

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP39VA7576/ & 02-02-2026		02-02-2026	37AEQPG6131G1ZG	-	-



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