



e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **3821 9123 2902** Generated Date: **18/02/2026 12:42 PM** Generated By: **06AAD CV249 6H1Z4**
 Valid Upto: **02/03/2026**

Mode: **Road** Approx Distance: **2280km**

Type: **Outward - Supply** Document Details: **Tax Invoice - 2199 - 18/02/2026** Transaction type: **Bill To - Ship To** Portal: **1**

IRN: **a7fdf521108cc84cc0b8c6395ca209e09afdc90d4754b0148cea44aa08bebeed**

2. Address Details

From	To
GSTIN : 06AAD CV249 6H1Z4 VIKRAM POWER TECHNOLOGIES PVT. LTD. HARYANA :: Dispatch From :: 39 INDUSTRIAL ESTATE, PHASE II YAMUNANAGAR,HARYANA-135001	GSTIN : 37AAH CS405 6Q2ZM The Chief General Manager, P&MM ANDHRA PRADESH :: Ship To :: District Stores, APSPDCL, Nellatur, Gudur,ANDHRA PRADESH-524101

3. Goods Details

Please Refer IRN Print to view Goods Details.

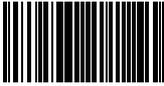
Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv.Amt
1898300.00	0.00	0.00	341694.00	0.00	0.00	0.00	2239994.00

4. Transportation Details

Transporter ID & Name : **06EFPPK2007K2ZB & Shri Anand Transport co.** Transporter Doc. No & Date : **& 18/02/2026**

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	HR56A6739	YAMUNANAGAR	18/02/2026 12:42 PM	06AADCV2496H1Z4	-	-	1



382191232902