

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1823 3070 3188

Generated Date:28/01/2026 11:26 AM

Generated By: 36AAE CS479 3F1Z3

Valid Upto: 31/01/2026

Mode: Road

Approx Distance: 412km

Multi Vehicle.

Type: Outward - Supply

Document Details: Tax Invoice - 138

Transaction type: Bill To - Ship To

Portal: 1

- 28/01/2026

IRN: c38ec7c880396ee7d360e1156607b75fc437c36c7b5831dfe78dbbadd9ab77fa

2.Address Details

From

GSTIN : 36AAE CS479 3F1Z3

Shakti Cables Pvt Ltd

TELANGANA

:: Dispatch From ::

5-C,IDA,Phase-1,, Patancheru,Sangareddy

Hyderabad,TELANGANA-502320

To

GSTIN : 37AAH CS405 6Q2ZM

The Accounts Officer / Pay& Accounts-APSPDCL

ANDHRA PRADESH

:: Ship To ::

DIST STORES, APSPDCL, GUDUR-524101

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
4364516.60	0.00	0.00	785612.99	0.00	0.00	0.00	5150129.59

4. Transportation Details

Transporter ID & Name : 36ACAPG3622Q1ZJ & GOYAL TRANSPORT SERVICES

Transporter Doc. No & Date : 58548 & 28/01/2026

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	TN02BX5693 & 58548 & 28/01/2026	PATANCHERU	28/01/2026 05:40 PM	36AAECS4793F1Z3	-	PATANCHERU-GUDUR (5.36 KME)	1
Road	TS06UB6679 & 58548 & 28/01/2026	PATANCHERU	28/01/2026 05:39 PM	36AAECS4793F1Z3	-	PATANCHERU-GUDUR (47.46 KME)	1
Road	TS06UB6679 & 58548 & 28/01/2026	Hyderabad	28/01/2026 11:26 AM	36AAECS4793F1Z3	-	-	1



182330703188