

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 3821 9624 5062

Generated Date: 25/02/2026 12:55 PM

Generated By: 06AAE CC807 0F1ZS

Valid Upto: 08/03/2026

Mode: Road

Approx Distance: 2010km

Type: Outward - Supply

Document Details: Tax Invoice -
252601491 - 25/02/2026

Transaction type: Bill To - Ship To

Portal: 1

2. Address Details

From

GSTIN : 06AAE CC807 0F1ZS
COMPAQ INTERNATIONAL P, LTD
HARYANA

:: Dispatch From ::

0

VPO SHADIPUR
Yamunanagar, HARYANA-135001

To

GSTIN : 37AAH CS405 6Q2ZM
A P SOUTHERN POWER DISTRIBUTION COMPANY LIMITED
ANDHRA PRADESH

:: Ship To ::

District Stores, APSPDCL, O/o Superintending Engineer,
Operation/Kumool, Opposite to RTC Bus Stand
Kumool, ANDHRA PRADESH-518004

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
85469010	ELECTRICAL GOODS & Heat Shrink Jointing Kits	62.00 NOS	421924.56	NE+NE+18.000+NE+0.00

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv.Amt
421924.56	0.00	0.00	75946.42	0.00	0.00	0.00	497870.98

4. Transportation Details

Transporter ID & Name : 06CNNPS9981A1ZF & ARORA TRANSPORT CO. Transporter Doc, No & Date : 1855 & 25/02/2026

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	HP17G9297 & 1855 & 25/02/2026	Yamunanagar	25/02/2026 12:55 PM	06AAECC8070F1ZS	-	-	1



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