

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 3423 4094 2751

Generated Date: 24/09/2026 12:36 PM

Generated By: 06AAE CC807 0F1ZS

Valid Upto: 05/10/2026

Mode:

Approx Distance: 2010km

Type: Outward - Supply

Document Details: Tax Invoice -
262700844 - 24/09/2026

Transaction type: Bill To - Ship To Portal: 1

IRN: ac7d9ac4d13018f72896aaff48bf6793c69a824b8c0c79304c6db25056ae0eeb

2. Address Details

From	To
GSTIN : 06AAE CC807 0F1ZS Compaq International Private Limited HARYANA :: Dispatch From :: Compaq House, VPO, Shadipur, Khajuri Road Yamuna Nagar, HARYANA-135001	GSTIN : 37AAH CS405 6Q2ZM A P SOUTHERN POWER DISTRIBUTION COMPANY LIMITED ANDHRA PRADESH :: Ship To :: ASSISTANT DIVISIONAL ENGINEER, DISTRICT STORES, APSPDCL O/o SUPERINTENDING ENGINEER, OPERATION/ KURNOOL, OPP. TO RTC BUS STAND, KURNOOL- ANDHRA PRADESH-518004

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
174787.50	0.00	0.00	31461.75	0.00	0.00	0.00	206249.25

4. Transportation Details

Transporter ID & Name : 06CNNPS9981A1ZF & ARORA TRANSPORT CO. Transporter Doc. No & Date :
(BAWEJA ROADLINES)

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	HR63B8868 & 436 & 24/09/2026	YAMUNANAGAR	24/09/2026 12:36 PM	06AAECC8070F1ZS	-	-	1



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