



# E-Way Bill

## E-WAY BILL Details

E-Way Bill No: 1323 4838 5887

Generated Date: 16/02/2026 04:58 PM

Generated By: 36AEF PV645 6C1ZA

Valid Upto: 18/02/2026

Mode: Road

Approx Distance: 375km

Type: Outward - Supply

Document Details: Tax Invoice - 52 - Transaction type: Regular  
16/02/2026

Portal: 1

## Address Details

From

GSTIN : 36AEF PV645 6C1ZA  
SHIRISHA ENTERPRISES  
TELANGANA  
Dispatch From :  
Plot No 293  
SVCIEHyderabad  
Medchal Malkajgiri,TELANGANA-500055

To

GSTIN : 37AAH CS405 6Q2ZM  
A P SOUTHERN POWER DISTRIBUTION COMPANY LIMITED  
ANDHRA PRADESH  
Ship To :  
THE DEPUTY EXECUTIVE ENGINEER  
DISTRICT STORES  
ANANTHAPURAM,ANDHRA PRADESH-515001

## Goods Details

SN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
351090	LT HG FUSE SETS WITH POLYMER INSULATORS & NOS	1000.00	1849000.00	NE+NE+18.000+NE+0.000

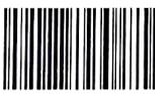
Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv.Amt
1849000.00	0.00	0.00	332820.00	0.00	0.00	0.00	2181820.00

## Transportation Details

Transporter ID & Name : Transporter Doc. No & Date : & 16/02/2026

## Vehicle Details

Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)	Portal
AP02TH2895	Medchal Malkajgiri	16/02/2026 04:58 PM	36AEFPV6456C1ZA	-	-	1



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