



e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1023 7885 2406**

Generated Date: **22/03/2026 07:48 AM**

Generated By: **36AEF PV645 6C1ZA**

Valid Upto: **24/03/2026**

Mode: **Road**

Approx Distance: **233km**

Type: **Outward - Supply**

Document Details: **Tax Invoice - 62 -** Transaction type: **Regular**

Portal: **1**

22/03/2026

2. 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
KURNOOL, ANDHRA PRADESH-518001

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
85351090	LT HG FUSE SETS WITH POLYMER INSULATORS & NOS	1000.00	1849000.00	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
1849000.00	0.00	0.00	332820.00	0.00	0.00	0.00	2181820.00

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : **& 22/03/2026**

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	AP39UL7155	Medchal Malkajgiri	22/03/2026 07:48 AM	36AEFPV6456C1ZA	-	-	1



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