

e-Way Bill



1. E-WAY BILL Details

eWay Bill no: **1324 2919 0522** Generated Date: **15/05/2026 04:13 PM** Generated By: **36AAMCT2238C1ZG**
Valid Upto: **19/05/2026 11:59 PM (Vehicle Type is REGULAR)**
Mode: **ROAD** Approx Distance: **608 km**
Type: **Outward - SUPPLY** Document Details: **Tax Invoice - IN2736210220 - 15/05/2026** Transaction Type: **Bill To - Ship To**
IRN: **6834f6e7fbb0e6bb6abad9bfd8812e270833bbc7fa32664c4cdbb6db0123c916**

2. Address Details

From

GSTIN : 36AAMCT2238C1ZG
TRANSCON GAGILLAPUR-P1
Telangana

:: Dispatch From ::

Sy.No. 79 Part Gagillapur
Hyderabad, Telangana - 502319

To

GSTIN : 37AAHCS4056Q2ZM
APSPDCL (Head Office) TIRUPATI The Accounts officer/Pay & Accounts
Andhra Pradesh

:: Ship To ::

APSPDCL, District stores, Greampeta, Chittoor
Chittoor, Andhra Pradesh - 517001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
85042100	25KVA 11/433, 3Ph AL AMOR FFI.5, S5 DTR	20.00 NOS	2205932.20	NE+NE+18.0+0.0+0.0

Tot Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv. Amnt
2205932.20	0.00	0.00	397067.80	0.00	0.00	0.00	2603000.00

4. Transportation Details

Transporter ID & Name : **GOYAL TRANSPORT SERVICE**

Transporter Doc No. & Date : **60664 & 15/05/2026**

5. Vehicle Details

Mode	Vehicle/ Trans Doc No & Dt	From	Entered Date	Entered By	CEWB No (If Any)	Multi veh.Info (If Any)
ROAD	TS12UD2082 & 60664 & 15/05/2026	Hyderabad	15/05/2026 04:13 PM	36AAMCT2238C1ZG	0	-



132429190522