

e-Way Bill



E-Way Bill No: **142386009418**
E-Way Bill Date: **29-03-2026 05:11 PM**
Generated By: **37AOPD4140G1Z3 Manikanta Power Services - F.Y 2024-25 to 2025-26**
Valid From: **29-03-2026 05:11 PM [427KM]**
Valid Until: **01-04-2026**

IRN Details

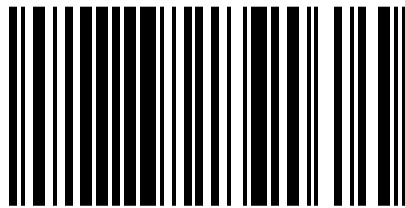
IRN: **c08fc26976174fbfca099114a1b397a680822c7f48256ba6f750f1b046ef4816**
Ack No: **112629712118142**
Ack Date: **29-03-2026 05:04 PM**

Part - A

GSTIN of Supplier: **37AOPD4140G1Z3 Manikanta Power Services - F.Y 2024-25 to 2025-26**
Place of Dispatch: **Kothur Village ANDHRA PRADESH 517643**
GSTIN of Recipient: **37AAHCS4056Q2ZM Southern Power Distribution Company Ltd**
Place of Delivery: **KURNOOL ANDHRA PRADESH 518001**
Document No.: **MPS/000697/25-26**
Document Date: **29-03-2026**
Transaction Type: **Bill From-Ship From**
Value of Goods: **375059.88**
HSN Code: **73089070-DP SETS FOR HT SERVICES**
Reason for Transportation: **Outward - Supply**
Transporter: **-**

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP21TZ2881/ & 29-03-2026		29-03-2026	37AOPD4140G1Z3	-	-



142386009418