

e-Way Bill



E-Way Bill No: **132386014000**
E-Way Bill Date: **29-03-2026 05:16 PM**
Generated By: **37AOPD4140G1Z3 Manikanta Power Services - F.Y 2024-25 to 2025-26**
Valid From: **29-03-2026 05:16 PM [132KM]**
Valid Until: **30-03-2026**

IRN Details

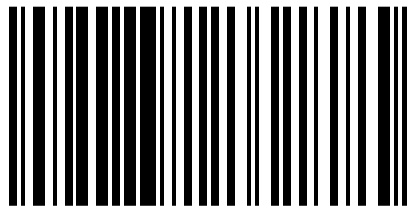
IRN: **03ccc8e377be13ac3a5b5bc87cc1e0014eb4073ae4ec63b4f5d8fe0d28457368**
Ack No: **112629712137934**
Ack Date: **29-03-2026 05:06 PM**

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: **Chittoor ANDHRA PRADESH 517001**
Document No.: **MPS/000698/25-26**
Document Date: **29-03-2026**
Transaction Type: **Combination of 2 & 3**
Value of Goods: **406314.88**
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	AP39WJ2616/ & 29-03-2026		29-03-2026	37AOPD4140G1Z3	-	-



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