

e-Way Bill



E-Way Bill No: **162370674088**
E-Way Bill Date: **12-03-2026 07:09 PM**
Generated By: **37AOPD4140G1Z3 Manikanta Power Services - F.Y 2024-25 to 2025-26**
Valid From: **12-03-2026 07:09 PM [83KM]**
Valid Until: **13-03-2026**

IRN Details

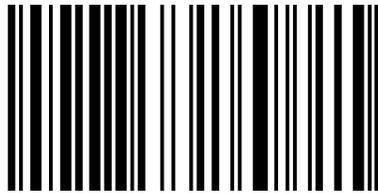
IRN: **532b4865c8f2a1cb044a560163b329a20562772962e762f6c65054f8e4214f6d**
Ack No: **112629457877078**
Ack Date: **12-03-2026 06:55 PM**

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: **Gudur ANDHRA PRADESH 524101**
Document No.: **MPS/000651/25-26**
Document Date: **12-03-2026**
Transaction Type: **Combination of 2 & 3**
Value of Goods: **774000.00**
HSN Code: **73089070-HT/LT Box Type Cross Arms**
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 | AP04Y3559/ & 12-03-2026 | | 12-03-2026 | 37AOPD4140G1Z3 | - | - |



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