

**e-Way Bill**

E-Way Bill No: **172373267185**  
 E-Way Bill Date: **15-03-2026 07:06 PM**  
 Generated By: **37AOPD4140G1Z3 Manikanta Power Services - F.Y 2024-25 to 2025-26**  
 Valid From: **15-03-2026 07:06 PM [427KM ]**  
 Valid Until: **18-03-2026**

**IRN Details**

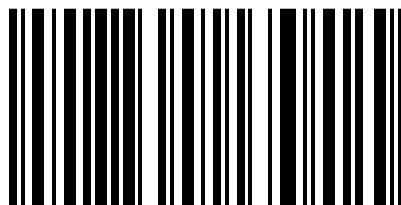
IRN: **2cd84a080219f8814fec3c610ecab36c344f1f25aa6a2fc9fd945a12c3624d08**  
 Ack No: **112629497307584**  
 Ack Date: **15-03-2026 06:56 PM**

**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/000653/25-26**  
 Document Date **15-03-2026**  
 Transaction Type: **Bill From-Ship From**  
 Value of Goods **1076750.00**  
 HSN Code **73089070-11KV Tapping Chanel X Arm with BC 9.1M PI**  
 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	AP16TE6089/ & 15-03-2026		15-03-2026	37AOPD4140G1Z3	-	-



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