

e-Way Bill

E-Way Bill No: **152373267684**
 E-Way Bill Date: **15-03-2026 07:07 PM**
 Generated By: **37AOPD4140G1Z3 Manikanta Power Services - F.Y 2024-25 to 2025-26**
 Valid From: **15-03-2026 07:07 PM [427KM]**
 Valid Until: **18-03-2026**

IRN Details

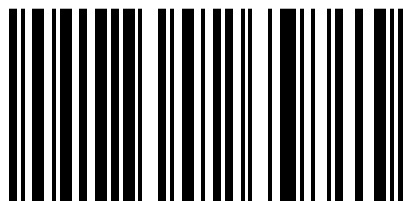
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 Ack No: **112629497308486**
 Ack Date: **15-03-2026 06:56 PM**

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/000654/25-26**
 Document Date **15-03-2026**
 Transaction Type: **Combination of 2 & 3**
 Value of Goods **1032000.00**
 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	AP16TE6089/ & 15-03-2026		15-03-2026	37AOPD4140G1Z3	-	-



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