

e-Way Bill



E-Way Bill No: **162374224818**
E-Way Bill Date: **16-03-2026 07:05 PM**
Generated By: **37AOPD4140G1Z3 Manikanta Power Services - F.Y 2024-25 to 2025-26**
Valid From: **16-03-2026 07:05 PM [132KM]**
Valid Until: **17-03-2026**

IRN Details

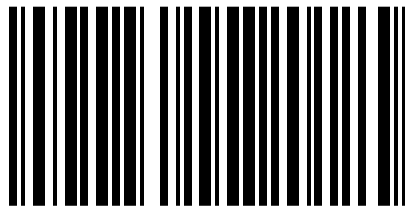
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Ack No: **112629511417060**
Ack Date: **16-03-2026 06:43 PM**

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/000664/25-26**
Document Date: **16-03-2026**
Transaction Type: **Bill From-Ship From**
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	AP07TC8649/ & 16-03-2026		16-03-2026	37AOPD4140G1Z3	-	-



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