

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 8717 3222 7519

Generated Date: 26/08/2026 05:33 PM

Generated By: 19ALY PJ932 8H1Z9

Valid Upto: 04/09/2026

Mode: Road

Approx Distance: 1729km

Type: Outward - Supply

Document Details: Tax Invoice -
AE/025/2026-27 - 26/08/2026

Transaction type: Bill To - Ship To Portal: 1

2. Address Details

From

GSTIN : 19ALY PJ932 8H1Z9
ADITI ELECTRICAL
WEST BENGAL

:: Dispatch From ::

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ICHAPUR SITALATALA KAMARDANGA SANTRAGACHIP.S. JAGACHA
Howrah, WEST BENGAL-711104

To

GSTIN : 37AAH CS405 6Q2ZM
A P SOUTHERN POWER DISTRIBUTION COMPANY LIMITED
ANDHRA PRADESH

:: Ship To ::

DY EXECUTIVE ENGINEER, DISTRICT STORES, APSPDCL
GREAMPETA, COLLECTOR OFFICE ROAD
CHITTOR, ANDHRA PRADESH-517001

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
73269099	& 11 KV METAL PARTS C AND T	7500.00 SET	720600.00	NE+NE+18.000+NE+0.00
996813	& FREIGHT AND INSURANCE	0.00	30000.00	NE+NE+18.000+NE+0.00

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv.Amt
750600.00	0.00	0.00	135108.00	0.00	0.00	0.00	885708.00

4. Transportation Details

Transporter ID & Name : 19AISP5284F1ZY & NEW INDIA TRANSPORT Transporter Doc. No & Date : KOL/19675 & 26/08/2026

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)	Portal
Road	AP21TX7316 & 3226 & 02/09/2026	HOWRAH	02/09/2026 05:02 PM	19ALYPJ9328H1Z9	-	-	1
Road	AP16TG9569 & KOL/19675 & 26/08/2026	Howrah	26/08/2026 05:33 PM	19ALYPJ9328H1Z9	-	-	1



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