

# e-Way Bill



E-Way Bill No:	1223 5594 2205
E-Way Bill Date:	24/02/2026 07:08 PM
Generated By:	36AGK PK420 0C1ZY - MUNEMMA KANDATI
Valid From:	24/02/2026 07:08 PM [589Kms]
Valid Until:	27/02/2026
Portal:	1

## Part - A

GSTIN of Supplier	36AGKPK4200C1ZY,D L ENTERPRISES
Place of Dispatch	Medchal Malkajgiri,TELANGANA-500037
GSTIN of Recipient	37AAH CS405 6Q2ZM ,A P SOUTHERN POWER DISTRIBUTION COMPANY LIMITED
Place of Delivery	Chittoor,ANDHRA PRADESH-517001
Document No.	61/25-26
Document Date	24/02/2026
Transaction Type:	Regular
Value of Goods	516000
HSN Code	72111940 - 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)	Portal
Road	AP22TA5709	Medchal Malkajgiri	24/02/2026 07:08 PM	36AGKPK4200C1ZY	-	-	1



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Note\*: If any discrepancy in information please try after sometimes.