

# e-Way Bill



## 1.E-WAY BILL Details

eWayBill No: 162354895577 Generated Date: 23/02/2026 18:29:51 Generated By: 37AAOCS9992C1ZM  
Valid Upto: 24-02-2026 23:59:00

Mode: Road Approximate Distance: 00148KM

Type: Outward-Supply Document Details: Tax Invoice-202503668-23/02/2026 Transaction Type: Bill To - Ship To

## 2.Address Details

### From

GSTIN: 37AAOCS9992C1ZM  
SHIRDI SAI ELECTRICALS LTD  
Andhra Pradesh

### ::Dispatch From::

Plot: 53-55 & 58-60, Industrial Development Park,  
Kadapa, Andhra Pradesh-516002

### To

GSTIN: 37AAHCS4056Q2ZM  
SOUTHERN POWER DISTRIBUTION COMPANY OF AP LTD, ANDHRA  
PRADESH  
Andhra Pradesh

### ::Ship To::

THE ASSISTANT DIVISIONAL ENGINEER DISTRICT STORES, APSPD  
NELLATUR  
GUDUR Andhra Pradesh -524101

## 3.Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)			
85042100	100 3Ph AMT AL RL5 5S OIL FLD CNV DTR	1.00 OTH	329,760.00	9.00+ 9.00+0.00+0.00+			
Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv. Amt
329,760.00	29,678.40	29,678.40	0.00	0.00	0.00	0.00	389,116.80

## 4.Transportation Details

Transporter ID & Name: 37AOKPN2637Q1Z6 & SUDHAKAR REDDY Transporter Doc No & Date: 19797 &23/02/2026  
LORRY TRANSPORT

## 5.Vehicle Details

Mode	Vehicle/Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No (If any)	Multi Veh.Info (If any)
Road	AP39WF4981 & 19797 & 23/02/2026	Kadapa,	23/02/2026 18:29:51	37AAOCS9992C1ZM		



162354895577