

E-Way Bill



1. E-WAY BILL Details

eWayBill No: 122361066982

Generated Date: 02/03/2026 11:51:10

Generated By: 37AAOCS9992C1ZM

Valid Upto: 03-03-2026 23:59:00

Mode: Road

Approximate Distance: 00171KM

Type: Outward-Supply

Document Details: Tax

Transaction Type: Bill To - Ship To

Invoice-202503728-28/02/2026

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, APSPDI
GREAMPETA, CHITTOOR-517001
CHITTOOR Andhra Pradesh -517001

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
85042100	25 3PH AMT AL RL5 5S OIL FLD CNV DTR	40.00 OTH	4,644,067.60	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
4,644,067.60	417,966.08	417,966.08	0.00	0.00	0.00	0.00	5,479,999.76

4. Transportation Details

Transporter ID & Name: 37AOKPN2637Q1Z6 & SUDHAKAR REDDY
LORRY TRANSPORT

Transporter Doc No & Date: 19921

5. Vehicle Details

Mode	Vehicle/Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No (If any)	Multi Veh.Info (If any)
Road	AP39WN2673 & 19921	Kadapa,	02/03/2026 11:51:10	37AAOCS9992C1ZM		



122361066982