

# E-Way Bill



## 1. E-WAY BILL Details

eWayBill No: 162361067622

Generated Date: 02/03/2026 11:51:37

Generated By: 37AAOCS9992C1ZM

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

Mode: Road

Approximate Distance: 00194KM

Type: Outward-Supply

Document Details: Tax

Transaction Type: Bill To - Ship To

Invoice-202503729-28/02/2026

## 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  
JNTU ENGINEERING COLLEGE ROAD  
ANANTAPURAM Andhra Pradesh -515001

## 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

Transporter Doc No & Date: 19922

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	AP39WP2394 & 19922	Kadapa,	02/03/2026 11:51:37	37AAOCS9992C1ZM		



162361067622