

Way Bill



see

1.E-WAY BILL Details

eWayBill No: 102361142608	Generated Date: 02/03/2026 12:51:40	Generated By: 37AAOCS9992C1ZM Valid Upto: 03-03-2026 23:59:00
Mode: Road	Approximate Distance: 00194KM	
Type: Outward-Supply	Document Details: Tax Invoice-202503730-28/02/2026	Transaction Type: Bill To - Ship To

2.Address Details

From	To
GSTIN: 37AAOCS9992C1ZM SHIRDI SAI ELECTRICALS LTD Andhra Pradesh ::Dispatch From:: Plot: 53-55 & 58-60, Industrial Development Park, Kadapa, Andhra Pradesh-516002	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 LORRY TRANSPORT	Transporter Doc No & Date: 19923
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5.Vehicle Details

Mode	Vehicle/Trans Doc No & DL	From	Entered Date	Entered By	CEWB No (If any)	Multi Veh.Infc (If any)
Road	AP39WN2943 & 19923	Kadapa	02/03/2026 12:51:40	37AAOCS9992C1ZM		



102361142608