

e-Way Bill



1.E-WAY BILL Details

eWayBill No: 132361499871

Generated Date: 02/03/2026 17:49:21

Generated By: 37AAOCS9992C1ZM

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

Mode: Road

Approximate Distance: 00172KM

Type: Outward-Supply

Document Details: Tax

Transaction Type: Bill To - Ship To

Invoice-202503740-02/03/2026

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, APSI
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+Non.Advol)			
85441110	CU SE Wire:0.51/0.58mm	3,500.61 KGS	5,580,182.38	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
5,580,182.38	502,216.41	502,216.41	0.00	0.00	0.00	0.00	6,584,615.20

4.Transportation Details

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

Transporter Doc No & Date: 19925 & 02/03/2026

5.Vehicle Details

Mode	Vehicle/Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No (If any)	Multi Veh.Inr (If any)
Road	AP03TA2796 & 19925 & 02/03/2026	Kadapa,	02/03/2026 17:49:21	37AAOCS9992C1ZM		



132361499871