

e-Way Bill



1.E-WAY BILL Details

eWayBill No: 172361961286

Generated Date: 03/03/2026 10:39:54

Generated By: 37AAOCS9992C1ZM

Valid Upto: 04-03-2026 23:59:00

Mode: Road

Approximate Distance: 00148KM

Type: Outward-Supply

Document Details: Tax

Transaction Type: Bill To - Ship To

Invoice-202503746-02/03/2026

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, APSDC
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	25 3PH AMT AL RL5 5S OIL FLD CNV DTR	32.00 OTH	3,715,254.08	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
3,715,254.08	334,372.87	334,372.87	0.00	0.00	0.00	0.00	4,383,999.82

4.Transportation Details

Transporter ID & Name: 37AEPFS9252M1Z1 & SAI RAM LORRY
TRANSPORT

Transporter Doc No & Date: 1727 & 02/03/2026

5.Vehicle Details

Mode	Vehicle/Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No (If any)	Multi Veh.Info (If any)
Road	AP16TY5509 & 1727 & 02/03/2026	Kadapa,	03/03/2026 10:39:54	37AAOCS9992C1ZM		



172361961286