

e-Way Bill



1. E-WAY BILL Details

eWayBill No: 122361961869

Generated Date: 03/03/2026 10:40:19

Generated By: 37AAOCS9992C1ZM

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

Mode: Road

Approximate Distance: 00171KM

Type: Outward-Supply

Document Details: Tax

Transaction Type: Bill To - Ship To

Invoice-202503747-02/03/2026

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 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	28.00 OTH	3,250,847.32	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
3,250,847.32	292,576.26	292,576.26	0.00	0.00	0.00	0.00	3,835,999.84

4. Transportation Details

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

Transporter Doc No & Date: 1728 & 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	AP04TW4686 & 1728 & 02/03/2026	Kadapa,	03/03/2026 10:40:19	37AAOCS9992C1ZM		



122361961869