



e-Way Bill

1. E-WAY BILL Details

eWay Bill No: 1223 7840 4258

Generated Date: 21/03/2026 03:15 PM

Generated By: 37AAO CS999 2C1ZM

Valid Upto: 22/03/2026

Mode: Road

Approx Distance: 171km

Type: Outward - Supply

Document Details: Tax Invoice -
202504017 - 21/03/2026

Transaction type: Bill To - Ship To

Portal: 1

2. Address Details

From

GSTIN : 37AAO CS999 2C1ZM
SHIRDI SAI ELECTRICALS LTD
ANDHRA PRADESH

:: Dispatch From ::
Plot: 53-55 58-60,
Industrial Development Park,
Kadapa,,ANDHRA PRADESH-516002

To

GSTIN : 37AAH CS405 6Q2ZM
SOUTHERN POWER DISTRIBUTION COMPANY OF AP LTD, ANDHRA
PRADESH
ANDHRA PRADESH

:: Ship To ::
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	830A521062846 & 25 3PH AMT AL RL5 5S OIL FLD C	40.00 OTH	4644067.60	9.000+9.000+0.000+0.000+0.00

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv.Amt
4644067.60	417966.08	417966.08	0.00	0.00	0.00	0.00	5479999.76

4. Transportation Details

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

Transporter Doc. No & Date : 20073 & 21/03/2026

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)	Portal
Road	AP39WP2394 & 20073 & 21/03/2026	KADAPA	21/03/2026 07:10 PM	37AAOCS9992C1ZM	-	-	1
Road	AP39WN2394 & 20073 & 21/03/2026	Kadapa,	21/03/2026 03:15 PM	37AAOCS9992C1ZM	-	-	1



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