



e-Way Bill

1. E-WAY BILL Details

eWay Bill No: 1023 7998 4711

Generated Date: 23/03/2026 05:20 PM

Generated By: 37AAO CS999 2C1ZM

Valid Upto: 24/03/2026

Mode: Road

Approx Distance: 194km

Type: Outward - Supply

Document Details: Tax Invoice -
202504064 - 23/03/2026

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 ::

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	830A521062846 & 25 3PH AMT AL RL5 5S OIL FLD C	32.00 OTH	3715254.08	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
3715254.08	334372.87	334372.87	0.00	0.00	0.00	0.00	4383999.82

4. Transportation Details

Transporter ID & Name : 37AEPFS9252M1Z1 & SAI RAM LORRY

Transporter Doc. No & Date : 1736 & 23/03/2026

TRANSPORT

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	AP04TU5690 & 1736 & 23/03/2026	KADAPA	23/03/2026 07:12 PM	37AAOCS9992C1ZM	-	-	1
Road	AP04TU5696 & 1736 & 23/03/2026	Kadapa,	23/03/2026 05:20 PM	37AAOCS9992C1ZM	-	-	1



102379984711