

# e-Way Bill



## 1.E-WAY BILL Details

eWayBill No: 112380014620

Generated Date: 23/03/2026 17:40:28

Generated By: 37AAOCS9992C1ZM

Valid Upto: 24-03-2026 23:59:00

Mode: Road

Approximate Distance: 00148KM

Type: Outward-Supply

Document Details: Tax

Transaction Type: Bill To - Ship To

Invoice-202504065-23/03/2026

## 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, APSPD  
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)			
85441110	CU SE Wire:0.71/0.80mm	5,507.15 KGS	8,778,727.53	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
8,778,727.53	790,085.48	790,085.48	0.00	0.00	0.00	0.00	10,358,898.49

## 4.Transportation Details

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

Transporter Doc No & Date: 20099 &23/03/2026

## 5.Vehicle Details

Mode	Vehicle/Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No (If any)	Multi Veh.Info (If any)
Road	AP02TC4595 & 20099 & 23/03/2026	Kadapa,	23/03/2026 17:40:28	37AAOCS9992C1ZM		



112380014620