

# e-Way Bill



1.E-WAY BILL Details		
eWayBill No: 112381898049	Generated Date: 25/03/2026 14:50:40	Generated By: 37AAOCS9992C1ZM Valid Upto: 26-03-2026 23:59:00

Mode: Road	Approximate Distance: 00194KM
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Type: Outward-Supply	Document Details: Tax Invoice-202504092-25/03/2026	Transaction Type: Bill To - Ship To
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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, APSPD 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	25 3PH AMT AL RL5 5S OIL FLD CNV DTR	18.00 OTH	2,089,830.42	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
2,089,830.42	188,084.74	188,084.74	0.00	0.00	0.00	0.00	2,465,999.90

4.Transportation Details	
Transporter ID & Name: 37AOKPN2637Q1Z6 & SUDHAKAR REDDY LORRY TRANSPORT	Transporter Doc No & Date: 20115 &25/03/2026

5.Vehicle Details						
Mode	Vehicle/Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No (If any)	Multi Veh.Info (If any)
Road	AP39TS0298 & 20115 & 25/03/2026	Kadapa,	25/03/2026 14:50:40	37AAOCS9992C1ZM		

