

# e-Way Bill



## 1.E-WAY BILL Details

eWayBill No: 192391767580

Generated Date: 04/04/2026 17:08:00

Generated By: 37AAOCS9992C1ZM

Valid Upto: 05-04-2026 23:59:00

Mode: Road

Approximate Distance: 00171KM

Type: Outward-Supply

Document Details: Tax

Transaction Type: Bill To - Ship To

Invoice-202504193-26/03/2026

## 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  
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	32.00 OTH	3,715,254.08	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
3,715,254.08	334,372.87	334,372.87	0.00	0.00	0.00	0.00	4,383,999.82

## 4.Transportation Details

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

Transporter Doc No & Date: 20211

## 5.Vehicle Details

Mode	Vehicle/Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No (If any)	Multi Veh.Info (If any)
Road	AP39WP2376 & 20211	Kadapa,	04/04/2026 17:08:00	37AAOCS9992C1ZM		



192391767580