

# e-Way Bill



## 1.E-WAY BILL Details

eWayBill No: 102386085276

Generated Date: 29/03/2026 19:23:51

Generated By: 37AAOCS9992C1ZM

Valid Upto: 30-03-2026 23:59:00

Mode: Road

Approximate Distance: 00172KM

Type: Outward-Supply

Document Details: Tax

Transaction Type: Bill To - Ship To

Invoice-202504324-29/03/2026

## 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	48.00 OTH	5,572,881.12	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
5,572,881.12	501,559.30	501,559.30	0.00	0.00	0.00	0.00	6,575,999.72

## 4.Transportation Details

Transporter ID & Name: &

Transporter Doc No & Date: 248 &29/03/2026

## 5.Vehicle Details

Mode	Vehicle/Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No (If any)	Multi Veh.Info (If any)
Road	AP04TX7915 & 248 & 29/03/2026	Kadapa,	29/03/2026 19:23:51	37AAOCS9992C1ZM		



102386085276