

e-Way Bill



1.E-WAY BILL Details

eWayBill No: 102386092247

Generated Date: 29/03/2026 19:36:48

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-202504326-29/03/2026

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
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: 249 &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 | AP04TX7916 & 249 & 29/03/2026 | Kadapa, | 29/03/2026 19:36:48 | 37AAOCS9992C1ZM | | |



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