

e-Way Bill



1.E-WAY BILL Details

eWayBill No: 152405998313

Generated Date: 20/04/2026 14:50:18

Generated By: 37AAOCS9992C1ZM

Valid Upto: 21-04-2026 23:59:00

Mode: Road

Approximate Distance: 00194KM

Type: Outward-Supply

Document Details: Tax

Transaction Type: Bill To - Ship To

Invoice-202600033-20/04/2026

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
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)
85441110	CU SE Wire:0.51/0.58mm	4,001.40 KGS	6,378,471.68	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
6,378,471.68	574,062.45	574,062.45	0.00	0.00	0.00	0.00	7,526,596.58

4.Transportation Details

Transporter ID & Name: 37AOKPN2637Q1Z6 & SUDHAKAR REDDY

Transporter Doc No & Date: 20297 &20/04/2026

LORRY TRANSPORT

5.Vehicle Details

Mode	Vehicle/Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No (If any)	Multi Veh.Info (If any)
Road	AP39UQ1567 & 20297 & 20/04/2026	Kadapa,	20/04/2026 14:50:18	37AAOCS9992C1ZM		



152405998313