

# e-Way Bill



## 1.E-WAY BILL Details

eWayBill No: 152406003632 Generated Date: 20/04/2026 14:54:55 Generated By: 37AAOCS9992C1ZM  
Valid Upto: 22-04-2026 23:59:00

Mode: Road Approximate Distance: 00216KM

Type: Outward-Supply Document Details: Tax Invoice-202600034-20/04/2026 Transaction Type: Bill To - Ship To

## 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  
O/o SUPERINTENDING ENGINEER/OPERATION  
KURNOOL Andhra Pradesh -518004

## 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:0.71/0.80mm	4,001.75 KGS	6,379,029.61	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
6,379,029.61	574,112.66	574,112.66	0.00	0.00	0.00	0.00	7,527,254.93

## 4.Transportation Details

Transporter ID & Name: 37AOKPN2637Q1Z6 & SUDHAKAR REDDY Transporter Doc No & Date: 20298 &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	AP21TY2377 & 20298 & 20/04/2026	Kadapa,	20/04/2026 14:54:55	37AAOCS9992C1ZM		



152406003632