

# -Way Bill



## 1.E-WAY BILL Details

eWayBill No: 102406006652      Generated Date: 20/04/2026 14:57:43      Generated By: 37AAOCS9992C1ZM  
 Valid Upto: 22-04-2026 23:59:00

Mode: Road      Approximate Distance: 00216KM

Type: Outward-Supply      Document Details: Tax      Transaction Type: Bill To - Ship To  
 Invoice-202600035-20/04/2026

## 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, APSPDI 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:0.51/0.58mm	4,006.55 KGS	6,386,681.09	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
6,386,681.09	574,801.30	574,801.30	0.00	0.00	0.00	0.00	7,536,283.69

## 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 14:57:43	37AAOCS9992C1ZM		



102406006652