

e-Way Bill



1.E-WAY BILL Details

eWayBill No: 112412699353

Generated Date: 27/04/2026 17:55:01

Generated By: 37AAOCS9992C1ZM

Valid Upto: 28-04-2026 23:59:00

Mode: Road

Approximate Distance: 00177KM

Type: Outward-Supply

Document Details: Tax

Transaction Type: Bill To - Ship To

Invoice-202600098-27/04/2026

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
GREAMPETA, CHITTOOR-517001
UPADHYA NAGAR, TIRUPATI Andhra Pradesh -517507

3.Goods Details

| HSN Code | Product Name & Desc. | Quantity | Taxable Amount Rs. | Tax Rate (C+S+I+Cess+Cess Non.Advol) | | | |
|------------------|----------------------------|------------|--------------------|--------------------------------------|--------------------|-----------|----------------|
| 85042200 | 8000 3PH CRGO CU NL NS PTR | 1.00 OTH | 9,559,322.03 | 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 |
| 9,559,322.03 | 860,338.98 | 860,338.98 | 0.00 | 0.00 | 0.00 | 0.00 | 11,279,999.99 |

4.Transportation Details

Transporter ID & Name: 37AOKPN2637Q1Z6 & SUDHAKAR REDDY
LORRY TRANSPORT

Transporter Doc No & Date: 20332 &27/04/2026

5.Vehicle Details

| Mode | Vehicle/Trans Doc No & Dt. | From | Entered Date | Entered By | CEWB No (If any) | Multi Veh.Info (If any) |
|------|---------------------------------|---------|---------------------|-----------------|------------------|-------------------------|
| Road | AP39WN2943 & 20332 & 27/04/2026 | Kadapa, | 27/04/2026 17:55:01 | 37AAOCS9992C1ZM | | |



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