

e-Way Bill



1.E-WAY BILL Details

eWayBill No: 142415741030

Generated Date: 30/04/2026 17:19:39

Generated By: 37AAOCS9992C1ZM

Valid Upto: 02-05-2026 23:59:00

Mode: Road

Approximate Distance: 00223KM

Type: Outward-Supply

Document Details: Tax
Invoice-202600124-30/04/2026

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
KONIDELA, ATMAKUR Andhra Pradesh -518411

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: 20349 &30/04/2026

5.Vehicle Details

Mode	Vehicle/Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No (If any)	Multi Veh.Info (If any)
Road	AP39WN2673 & 20349 & 30/04/2026	Kadapa,	30/04/2026 17:19:39	37AAOCS9992C1ZM		



142415741030