

# e-Way Bill



## 1.E-WAY BILL Details

eWayBill No: **182443319562**

Generated Date: **30/05/2026 14:19:20**

Generated By: **37AAOCS9992C1ZM**

Valid Upto: **31-05-2026 23:59:00**

Mode: **Road**

Approximate Distance: **00171KM**

Type: **Outward-Supply**

Document Details: **Tax  
Invoice-202600382-30/05/2026**

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, APSPDCL  
GREAMPETA, CHITTOOR-517001  
CHITTOOR Andhra Pradesh -517001

## 3.Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
85042100	160 3Ph AMT AL RL5 5S OIL FLD CNV DTR	8.00 OTH	3,866,400.00	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
3,866,400.00	347,976.00	347,976.00	0.00	0.00	0.00	0.00	4,562,352.00

## 4.Transportation Details

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

Transporter Doc No & Date: **20507 &30/05/2026**

## 5.Vehicle Details

Mode	Vehicle/Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No (If any)	Multi Veh.Info (If any)
Road	AP04TW4668 & 20507 & 30/05/2026	Kadapa,	30/05/2026 14:19:20	37AAOCS9992C1ZM		



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