

e-Way Bill



1.E-WAY BILL Details

eWayBill No: **192443465152**

Generated Date: **30/05/2026 16:16:45**

Generated By: **37AAOCS9992C1ZM**

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

Mode: **Road**

Approximate Distance: **00170KM**

Type: **Outward-Supply**

Document Details: **Tax**

Transaction Type: **Bill To - Ship To**

Invoice-202600386-30/05/2026

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, APSPDCL
HARINATHAPURAM NELLORE
GUDUR Andhra Pradesh -524003

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: **20511 & 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 | AP39WB9799 & 20511 & 30/05/2026 | Kadapa, | 30/05/2026 16:16:45 | 37AAOCS9992C1ZM | | |



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