

# e-Way Bill



## 1.E-WAY BILL Details

eWayBill No: **182445050698** Generated Date: **01/06/2026 15:05:23** Generated By: **37AAOCS9992C1ZM**  
Valid Upto: **02-06-2026 23:59:00**

Mode: **Road** Approximate Distance: **00194KM**

Type: **Outward-Supply** Document Details: **Tax Invoice-202600393-01/06/2026** 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  
JNTU ENGINEERING COLLEGE ROAD  
ANANTAPURAM Andhra Pradesh -515001

## 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+			
<b>Tot. Tax'ble Amt</b>	<b>CGST Amt</b>	<b>SGST Amt</b>	<b>IGST Amt</b>	<b>CESS Amt</b>	<b>CESS Non.Advol Amt</b>	<b>Other Amt</b>	<b>Total Inv. Amt</b>
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** Transporter Doc No & Date: **20517 &01/06/2026**  
**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	AP02X0006 & 20517 & 01/06/2026	Kadapa,	01/06/2026 15:05:23	37AAOCS9992C1ZM		



182445050698