

e-Way Bill

1.E-WAY BILL Details

eWayBill No: **162451830877**

Generated Date: **08/06/2026 16:51:13**

Generated By: **37AAOCS9992C1ZM**

Valid Upto: **10-06-2026 23:59:00**

Mode: **Road**

Approximate Distance: **00205KM**

Type: **Outward-Supply**

Document Details: **Tax**

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

Invoice-202600463-08/06/2026

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
JNTU ENGINEERING COLLEGE ROAD ANANTAPURAM
KOTIPI, HINDUPUR Andhra Pradesh -515211

3.Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)			
85042200	5000 3Ph CRGO CU NL NS PTR	1.00 OTH	7,473,050.85	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
7,473,050.85	672,574.58	672,574.58	0.00	0.00	0.00	0.00	8,818,200.01

4.Transportation Details

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

Transporter Doc No & Date: **20558 &08/06/2026**

5.Vehicle Details

Mode	Vehicle/Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No (If any)	Multi Veh.Info (If any)
Road	AP39TU1881 & 20558 & 08/06/2026	Kadapa,	08/06/2026 16:51:13	37AAOCS9992C1ZM		

162451830877