

e-Way Bill



1.E-WAY BILL Details

eWayBill No: **122458150721** Generated Date: **15/06/2026 11:27:51** Generated By: **37AAOCS9992C1ZM**
Valid Upto: **16-06-2026 23:59:00**

Mode: **Road** Approximate Distance: **00171KM**

Type: **Outward-Supply** Document Details: **Tax Invoice-202600504-15/06/2026** 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
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	25 3PH AMT AL RL5 5S OIL FLD CNV DTR	32.00 OTH	3,715,254.08	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
3,715,254.08	334,372.87	334,372.87	0.00	0.00	0.00	0.00	4,383,999.82

4.Transportation Details

Transporter ID & Name: **37AOKPN2637Q1Z6 & SUDHAKAR REDDY** Transporter Doc No & Date: **20580 &15/06/2026**
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	AP04Y7540 & 20580 & 15/06/2026	Kadapa,	15/06/2026 11:27:51	37AAOCS9992C1ZM		



122458150721