

e-Way Bill



1.E-WAY BILL Details

eWayBill No: **162458154626** Generated Date: **15/06/2026 11:31:33** Generated By: **37AAOCS9992C1ZM**
Valid Upto: **16-06-2026 23:59:00**

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

Type: **Outward-Supply** Document Details: **Tax Invoice-202600505-15/06/2026** 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: **20581 & 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 | AP24TB4638 & 20581 & 15/06/2026 | Kadapa, | 15/06/2026 11:31:33 | 37AAOCS9992C1ZM | | |



162458154626