

e-Way Bill



|                           |                                                       |                                                                  |
|---------------------------|-------------------------------------------------------|------------------------------------------------------------------|
| 1.E-WAY BILL Details      |                                                       |                                                                  |
| eWayBill No: 162461473716 | Generated Date: 18/06/2026 14:45:13                   | Generated By: 37AAOCS9992C1ZM<br>Valid Upto: 19-06-2026 23:59:00 |
| Mode: Road                | Approximate Distance: 00194KM                         |                                                                  |
| Type: Outward-Supply      | Document Details: Tax<br>Invoice-202600553-18/06/2026 | Transaction Type: Bill To - Ship To                              |

|                                                                                                                                                                                       |                                                                                                                                                                                                                                                                           |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 2.Address Details                                                                                                                                                                     |                                                                                                                                                                                                                                                                           |
| From                                                                                                                                                                                  | To                                                                                                                                                                                                                                                                        |
| GSTIN: 37AAOCS9992C1ZM<br>SHIRDI SAI ELECTRICALS LTD<br>Andhra Pradesh<br><br>::Dispatch From::<br>Plot: 53-55 & 58-60, Industrial Development Park,<br>Kadapa, Andhra Pradesh-516002 | GSTIN: 37AAHCS4056Q2ZM<br>SOUTHERN POWER DISTRIBUTION COMPANY OF AP LTD, ANDHRA<br>PRADESH<br>Andhra Pradesh<br><br>::Ship To::<br>THE ASSISTANT DIVISIONAL ENGINEER DISTRICT STORES, APSPDCL<br>JNTU ENGINEERING COLLEGE ROAD<br>ANANTAPURAM(SSS) 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         | 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<br>LORRY TRANSPORT | Transporter Doc No & Date: 20720 &18/06/2026 |

| 5.Vehicle Details |                                 |         |                     |                 |                  |                         |
|-------------------|---------------------------------|---------|---------------------|-----------------|------------------|-------------------------|
| Mode              | Vehicle/Trans Doc No & Dt.      | From    | Entered Date        | Entered By      | CEWB No (If any) | Multi Veh.Info (If any) |
| Road              | AP24TB4638 & 20720 & 18/06/2026 | Kadapa, | 18/06/2026 14:45:13 | 37AAOCS9992C1ZM |                  |                         |



162461473716