

e-Way Bill



1.E-WAY BILL Details		
eWayBill No: 142468353952	Generated Date: 25/06/2026 17:35:43	Generated By: 37AAOCS9992C1ZM Valid Upto: 27-06-2026 23:59:00
Mode: Road	Approximate Distance: 00266KM	
Type: Outward-Supply	Document Details: Tax Invoice-202600621-25/06/2026	Transaction Type: Bill To - Ship To

2.Address Details	
From	To
GSTIN: 37AAOCS9992C1ZM SHIRDI SAI ELECTRICALS LTD Andhra Pradesh ::Dispatch From:: Plot: 53-55 & 58-60, Industrial Development Park, Kadapa, Andhra Pradesh-516002	GSTIN: 37AAHCS4056Q2ZM SOUTHERN POWER DISTRIBUTION COMPANY OF AP LTD, ANDHRA PRADESH Andhra Pradesh ::Ship To:: THE ASSISTANT DIVISIONAL ENGINEER DISTRICT STORES, APSPD GREAMPETA, CHITTOOR-517001 KANAMANAPALLI, CHITTOOR Andhra Pradesh -517426

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: 21273 &25/06/2026

5.Vehicle Details						
Mode	Vehicle/Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No (If any)	Multi Veh.Info (If any)
Road	AP04TX9486 & 21273 & 25/06/2026	Kadapa,	25/06/2026 17:35:43	37AAOCS9992C1ZM		



142468353952