

e-Way Bill



1.E-WAY BILL Details		
eWayBill No: 122474094234	Generated Date: 01/07/2026 15:48:31	Generated By: 37AAOCS9992C1ZM Valid Upto: 02-07-2026 23:59:00
Mode: Road	Approximate Distance: 00172KM	
Type: Outward-Supply	Document Details: Tax Invoice-202600667-01/07/2026	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 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	160 3Ph AMT AL RL5 5S OIL FLD CNV DTR			10.00 OTH	4,833,000.00	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
4,833,000.00	434,970.00	434,970.00	0.00	0.00	0.00	0.00	5,702,940.00

4.Transportation Details	
Transporter ID & Name: 37AOKPN2637Q1Z6 & SUDHAKAR REDDY LORRY TRANSPORT	Transporter Doc No & Date: 21304 &01/07/2026

5.Vehicle Details						
Mode	Vehicle/Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No (If any)	Multi Veh.Info (If any)
Road	AP39X1486 & 21304 & 01/07/2026	Kadapa,	01/07/2026 15:48:31	37AAOCS9992C1ZM		



122474094234