

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1424 8202 7484

Generated Date: 09/07/2026 04:54 PM

Generated By: 37AAO CS999 2C1ZM

Valid Upto: 11/07/2026

Mode: Road

Approx Distance: 207km

Type: Outward - Supply

Document Details: Tax Invoice -
202600746 - 09/07/2026

Transaction type: Bill To - Ship To

Portal: 1

2. Address Details

From

GSTIN : 37AAO CS999 2C1ZM
SHIRDI SAI ELECTRICALS LTD
ANDHRA PRADESH

:: Dispatch From ::
Plot: 53-55 58-60,
Industrial Development Park,
Kadapa,,ANDHRA PRADESH-516002

To

GSTIN : 37AAH CS405 6Q2ZM
SOUTHERN POWER DISTRIBUTION COMPANY OF AP LTD, ANDHRA
PRADESH
ANDHRA PRADESH

:: Ship To ::
GREAMPETA, CHITTOOR-517001
THEERTHAM, CHITTOOR, ANDHRA PRADESH-517415

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
85042200	000008330023612847 & 5000 3Ph CRGO CU NL NS PTR	1.00 OTH	7473050.85	9.000+9.000+0.000+0.000+0.00

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv.Amt
7473050.85	672574.58	672574.58	0.00	0.00	0.00	0.00	8818200.01

4. Transportation Details

Transporter ID & Name : 37AOKPN2637Q1Z6 & SUDHAKAR REDDY
LORRY TRANSPORT

Transporter Doc. No & Date : 21350 & 09/07/2026

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)	Portal
Road	AP04TW4668 & 21350 & 09/07/2026	KADAPA	09/07/2026 05:14 PM	37AAOCS9992C1ZM	-	-	1
Road	AP04TN4668 & 21350 & 09/07/2026	Kadapa,	09/07/2026 04:54 PM	37AAOCS9992C1ZM	-	-	1



142482027484