

e-Way Bill



1.E-WAY BILL Details		
eWayBill No: 142492640143	Generated Date: 20/07/2026 15:44:04	Generated By: 37AAOCS9992C1ZM Valid Upto: 21-07-2026 23:59:00
Mode: Road	Approximate Distance: 00171KM	
Type: Outward-Supply	Document Details: Tax Invoice-202600820-20/07/2026	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, APSPDCL GREAMPETA, CHITTOOR-517001 CHITTOOR (ANM) 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			50.00 OTH	5,805,084.50	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
5,805,084.50	522,457.61	522,457.61	0.00	0.00	0.00	0.00	6,849,999.72

4.Transportation Details	
Transporter ID & Name: &	Transporter Doc No & Date:

5.Vehicle Details						
Mode	Vehicle/Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No (If any)	Multi Veh.Info (If any)
Road	AP04TX7916 & AP04TX7916	Kadapa,	20/07/2026 15:44:04	37AAOCS9992C1ZM		



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