

e-Way Bill



1.E-WAY BILL Details

eWayBill No: 182493757572	Generated Date: 21/07/2026 16:00:46	Generated By: 37AAOCS9992C1ZM Valid Upto: 23-07-2026 23:59:00
Mode: Road	Approximate Distance: 00216KM	
Type: Outward-Supply	Document Details: Tax Invoice-202600840-21/07/2026	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 O/o SUPERINTENDING ENGINEER/OPERATION KURNOOL (KNL) Andhra Pradesh -518004

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	20.00 OTH	2,322,033.80	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
2,322,033.80	208,983.04	208,983.04	0.00	0.00	0.00	0.00	2,739,999.88

4.Transportation Details

Transporter ID & Name: 37AOKPN2637Q1Z6 & SUDHAKAR REDDY LORRY TRANSPORT	Transporter Doc No & Date: 21406 &21/07/2026
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5.Vehicle Details

Mode	Vehicle/Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No (If any)	Multi Veh.Info (If any)
Road	AP39T4786 & 21406 & 21/07/2026	Kadapa,	21/07/2026 16:00:46	37AAOCS9992C1ZM		



182493757572