

e-Way Bill



1.E-WAY BILL Details

eWayBill No: 142493834927

Generated Date: 21/07/2026 16:57:09

Generated By: 37AAOCS9992C1ZM

Valid Upto: 22-07-2026 23:59:00

Mode: Road

Approximate Distance: 00171KM

Type: Outward-Supply

Document Details: Tax

Invoice-202600842-21/07/2026

Transaction Type: Bill To - Ship To

2.Address Details

From

GSTIN: 37AAOCS9992C1ZM
SHIRDI SAI ELECTRICALS LTD
Andhra Pradesh

::Dispatch From::

Plot: 53-55 & 58-60, Industrial Development Park,
Kadapa, Andhra Pradesh-516002

To

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 (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	6.00 OTH	696,610.14	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
696,610.14	62,694.91	62,694.91	0.00	0.00	0.00	0.00	821,999.96

4.Transportation Details

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

Transporter Doc No & Date: 21407 &21/07/2026

5.Vehicle Details

Mode	Vehicle/Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No (If any)	Multi Veh.Info (If any)
Road	AP04X2223 & 21407 & 21/07/2026	Kadapa,	21/07/2026 16:57:09	37AAOCS9992C1ZM		



142493834927