

e-Way Bill



1.E-WAY BILL Details							
eWayBill No: 192493904072		Generated Date: 21/07/2026 17:41:57		Generated By: 37AAOCS9992C1ZM Valid Upto: 22-07-2026 23:59:00			
Mode: Road		Approximate Distance: 00194KM					
Type: Outward-Supply		Document Details: Tax Invoice-202600845-21/07/2026		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 JNTU ENGINEERING COLLEGE ROAD ANANTAPURAM(ATP) Andhra Pradesh -515001				
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		12.00 OTH	1,393,220.28		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
1,393,220.28	125,389.83	125,389.83	0.00	0.00	0.00	0.00	1,643,999.94
4.Transportation Details							
Transporter ID & Name: 37AOKPN2637Q1Z6 & SUDHAKAR REDDY LORRY TRANSPORT				Transporter Doc No & Date: 21409 &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	AP24TB4638 & 21409 & 21/07/2026	Kadapa,	21/07/2026 17:41:57	37AAOCS9992C1ZM			

