

e-Way Bill



1.E-WAY BILL Details

eWayBill No: 152494913682	Generated Date: 22/07/2026 16:50:42	Generated By: 37AAOCS9992C1ZM Valid Upto: 23-07-2026 23:59:00
Mode: Road	Approximate Distance: 00171KM	
Type: Outward-Supply	Document Details: Tax Invoice-202600862-22/07/2026	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 GREAMPETA, CHITTOOR-517001 CHITTOOR (TPT) 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	30.00 OTH	3,483,050.70	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
3,483,050.70	313,474.56	313,474.56	0.00	0.00	0.00	0.00	4,109,999.82

4.Transportation Details

Transporter ID & Name: 37AOKPN2637Q1Z6 & SUDHAKAR REDDY LORRY TRANSPORT	Transporter Doc No & Date: 21418 &22/07/2026
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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	AP04TU0557 & 21418 & 22/07/2026	Kadapa,	22/07/2026 16:50:42	37AAOCS9992C1ZM		



152494913682