

e-Way Bill



1.E-WAY BILL Details

eWayBill No: 102496079619

Generated Date: 23/07/2026 17:49:46

Generated By: 37AAOCS9992C1ZM

Valid Upto: 24-07-2026 23:59:00

Mode: Road

Approximate Distance: 00171KM

Type: Outward-Supply

Document Details: Tax

Invoice-202600877-23/07/2026

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(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	28.00 OTH	3,250,847.32	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
3,250,847.32	292,576.26	292,576.26	0.00	0.00	0.00	0.00	3,835,999.84

4.Transportation Details

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

Transporter Doc No & Date: 21426 &23/07/2026

5.Vehicle Details

Mode	Vehicle/Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No (If any)	Multi Veh.Info (If any)
Road	AP03X4059 & 21426 & 23/07/2026	Kadapa,	23/07/2026 17:49:46	37AAOCS9992C1ZM		



102496079619