

e-Way Bill



1.E-WAY BILL Details		
eWayBill No: 122500632656	Generated Date: 28/07/2026 13:45:15	Generated By: 37AAOCS9992C1ZM Valid Upto: 29-07-2026 23:59:00
Mode: Road	Approximate Distance: 00171KM	
Type: Outward-Supply	Document Details: Tax Invoice-202600915-28/07/2026	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, APSPDCL GREAMPETA, CHITTOOR-517001 CHITTOOR (CTR) 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			24.00 OTH	2,786,440.56	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
2,786,440.56	250,779.65	250,779.65	0.00	0.00	0.00	0.00	3,287,999.86

4.Transportation Details	
Transporter ID & Name: 37AOKPN2637Q1Z6 & SUDHAKAR REDDY LORRY TRANSPORT	Transporter Doc No & Date: 21454 &28/07/2026

5.Vehicle Details						
Mode	Vehicle/Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No (If any)	Multi Veh.Info (If any)
Road	AP04TT5558 & 21454 & 28/07/2026	Kadapa,	28/07/2026 13:45:15	37AAOCS9992C1ZM		



122500632656