

e-Way Bill



1.E-WAY BILL Details		
eWayBill No: 132509017633	Generated Date: 05/08/2026 14:45:30	Generated By: 37AAOCS9992C1ZM Valid Upto: 06-08-2026 23:59:00
Mode: Road	Approximate Distance: 00160KM	
Type: Outward-Supply	Document Details: Tax Invoice-202600996-05/08/2026	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 KOTHURU(AMBAPURAM SS), KAVERI NELLORE RURAL DIVISION NELLORE GUDUR Andhra Pradesh -524004

3.Goods Details							
HSN Code	Product Name & Desc.			Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)	
85042200	8000 3PH CRGO CU NL NS PTR			1.00 OTH	9,559,322.03	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
9,559,322.03	860,338.98	860,338.98	0.00	0.00	0.00	0.00	11,279,999.99

4.Transportation Details	
Transporter ID & Name: 37AOKPN2637Q1Z6 & SUDHAKAR REDDY LORRY TRANSPORT	Transporter Doc No & Date: 21490 &05/08/2026

5.Vehicle Details						
Mode	Vehicle/Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No (If any)	Multi Veh.Info (If any)
Road	AP39T5050 & 21490 & 05/08/2026	Kadapa,	05/08/2026 14:45:30	37AAOCS9992C1ZM		



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