# e-Way Bill

## 1.E-WAY BILL Details

eWayBill No: **172612750263**

Generated Date: **13/11/2026 15:22:15**

Generated By: **37AAOCS9992C1ZM**
Valid Upto: **14-11-2026 23:59:00**

Mode: **Road**

Approximate Distance: **00150KM**

Type: **Outward-Supply**

Document Details: **Tax Invoice-202601939-13/11/2026**

Transaction Type: **Bill To - Ship To**

## 2.Address Details

**From**

GSTIN: 37AAOCS9992C1ZM
SHIRDI SAI ELECTRICALS LTD
Andhra Pradesh

::Dispatch From::
Plot: 50-55,58-60,1-2 & SY No. 13/82 Industrial Development Area, Kadapa,YSR Kadapa(DIST) 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, APSPDC
NELLATUR SIRIPURAM SS KAVALI
GUDUR Andhra Pradesh -524223

## 3.Goods Details

| HSN Code | Product Name & Desc. | Quantity | Taxable Amount Rs. | Tax Rate (C+S+I+Cess+Cess Non.Advol) |
|---|---|---|---|---|
| 85042200 | 5000 3Ph CRGO CU NL NS PTR | 1.00 OTH | 7,473,050.85 | 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 |
|---|---|---|---|---|---|---|---|
| 7,473,050.85 | 672,574.58 | 672,574.58 | 0.00 | 0.00 | 0.00 | 0.00 | 8,818,200.01 |

## 4.Transportation Details

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

Transporter Doc No & Date: **22193 &13/11/2026**

## 5.Vehicle Details

| Mode | Vehicle/Trans Doc No & Dt. | From | Entered Date | Entered By | CEWB No (If any) | Multi Veh.Info (If any) |
|---|---|---|---|---|---|---|
| Road | AP04Y3339 & 22193 & 13/11/2026 | Kadapa,YSR Kadapa(DIST) | 13/11/2026 15:22:15 | 37AAOCS9992C1ZM | | |

**172612750263**