

e-Way Bill



| | |
|------------------|---|
| E-Way Bill No: | 1724 2827 0520 |
| E-Way Bill Date: | 14/05/2026 05:13 PM |
| Generated By: | 37AAC CB089 9F1ZL - B SRINIVASA RAO POWER CONSTRUCTIONS PRIVATE LIMITED |
| Valid From: | 14/05/2026 05:13 PM [306Kms] |
| Valid Until: | 16/05/2026 |
| Portal: | 1 |

Part - A

| | |
|---------------------------|--|
| GSTIN of Supplier | 37AACCB0899F1ZL,B SRINIVASARAO POWER CONSTRUCTIONS PVT LIMITED |
| Place of Dispatch | Guntur,ANDHRA PRADESH-522202 |
| GSTIN of Recipient | 37AAH CS405 6Q2ZM ,A P SOUTHERN POWER DISTRIBUTION COMPANY LIMITED |
| Place of Delivery | GUDUR,ANDHRA PRADESH-524101 |
| Document No. | 58 |
| Document Date | 14/05/2026 |
| Transaction Type: | Regular |
| Value of Goods | 2739999.41 |
| HSN Code | 85042100 - |
| Reason for Transportation | Outward - Supply |
| Transporter | |

Part - B

| Mode | Vehicle / Trans Doc No & Dt. | From | Entered Date | Entered By | CEWB No. (If any) | Multi Veh.Info (If any) | Portal |
|------|------------------------------|--------|---------------------|-----------------|-------------------|-------------------------|--------|
| Road | AP39UG3155 | Guntur | 14/05/2026 05:13 PM | 37AACCB0899F1ZL | - | - | 1 |



172428270520

Note*: If any discrepancy in information please try after sometimes.



e-Way Bill

1. E-WAY BILL Details

eWay Bill No: 1724 2827 0520

Generated Date: 14/05/2026 05:13 PM

Generated By: 37AAC CB089 9F1ZL

Valid Upto: 16/05/2026

Mode: Road

Approx Distance: 306km

Type: Outward - Supply

Document Details: Tax Invoice - 58 - Transaction type: Regular
14/05/2026

Portal: 1

2. Address Details

From

GSTIN : 37AAC CB089 9F1ZL
B SRINIVASARAO POWER CONSTRUCTIONS PVT LIMITED
ANDHRA PRADESH

:: Dispatch From ::
PLOT NO. 68, 69, 74 AND 75
AUTONAGAR, 4TH LANETENALI
Guntur, ANDHRA PRADESH-522202

To

GSTIN : 37AAH CS405 6Q2ZM
A P SOUTHERN POWER DISTRIBUTION COMPANY LIMITED
ANDHRA PRADESH

:: Ship To ::
STORE
GUDUR
GUDUR, ANDHRA PRADESH-524101

3. Goods Details

| HSN Code | Product Name & Desc. | Quantity | Taxable Amount Rs. | Tax Rate (C+S+I+Cess+Cess Non.Advol) |
|----------|---------------------------|--------------|--------------------|--------------------------------------|
| 85042100 | BSR MAKE 25KVA NS5 DTRS & | 20.00 NOS | 2322033.40 | 9.000+9.000+NE+NE+0.00 |

| Tot. Tax'ble Amt | CGST Amt | SGST Amt | IGST Amt | CESS Amt | CESS Non.Advol Amt | Other Amt | Total Inv.Amt |
|------------------|-----------|-----------|----------|----------|--------------------|-----------|---------------|
| 2322033.40 | 208983.01 | 208983.01 | 0.00 | 0.00 | 0.00 | 0.00 | 2739999.41 |

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : & 14/05/2026

5. Vehicle Details

| Mode | Vehicle / Trans Doc No & Dt. | From | Entered Date | Entered By | CEWB No. (If any) | Multi Veh.Info (If any) | Portal |
|------|------------------------------|--------|---------------------|-----------------|-------------------|-------------------------|--------|
| Road | AP39UG3155 | Guntur | 14/05/2026 05:13 PM | 37AACCB0899F1ZL | - | - | 1 |



172428270520