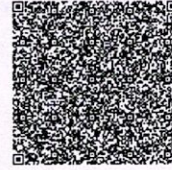




भारत हेवी इलेक्ट्रिकल्स लिमिटेड, भोपाल
BHARAT HEAVY ELECTRICALS LIMITED BHOPAL
HEP PLANT PIPLANI BHOPAL (M.P.) PIN CODE 462022



SWS DIVISION

Tax Invoice

Ack No	Ack Date	IRN No			TAN NO	
162624588378143	11-05-2026	c5665dda2e586df3ccf9761e2d63c0e5e1f0a15bac43502ff03e4eed66714fd2			BPLB06363A	
CCN	CPC	WorkOrder	Invoice No	Invoice Date	PAN	GSTIN
RE125S020	010602000	95019A47601	BP260960045	09-05-2026	AAACB4146P	23AAACB4146P1ZN
Pay Authority Code		Place of Supply (Bill To)		Consignee Address (Place of Delivery/ Ship To)		
ACCOUNTS OFFICER/PAY & ACCOUNT APSPDCL, TIRUPATI TIRUPATI TIRUPATI, PIN -517501		ADE (09440811853) APSPDCL DISTRICT STORES GREAMPETA COLLECTOR OFFICE ROAD CHITTOOR TIRUPATHI PIN-517001		ADE (09440811853) APSPDCL DISTRICT STORES GREAMPETA COLLECTOR OFFICE ROAD CHITTOOR TIRUPATHI PIN-517001		
GSTIN	State	GSTIN	State	GSTIN	State	
		37AAHCS4056Q2ZM	Andhra Pradesh-37	37AAHCS4056Q2ZM	Andhra Pradesh-37	
Customer Order No and Date			Project			
GEMC-511687710567523 Date 09-OCT-25			SOUTHERN POWER DISTRIBUT			
Dept	Page	DAN No	DAN Date	LR/RR No	LR/RR Date	Freight By
SWS		209570215	09-05-2026	4070100260	09-05-2026	BHEL
Terms Of Dely	Insurance By	Mode of TPT	Carrier	Supply From	Supply To	
EX-WORKS /	BHEL	LORRY		Bhopal,MP	TIRUPATI	

SN	Description of Goods / Services	HSN/SAC Unit Qty	Rate	Item Value in INR
01.12	-11KV FEEDER VCB WITH CT'S & CONTROL PANELS (Nitrogen Gas) (VCB SI no.9185780 to 9185785 , and CRP SI. no.8232877 to 8232882 , Circle-(TPT)	85352121 NOS 6	406,530.51	2,439,183.06
01.16	-11KV FEEDER VCB WITH CT'S & CONTROL PANELS (Nitrogen Gas) (VCB SI no.9185810 to 9185815 , and CRP SI. no. 8232907 to 8232912, Circle-(CTR)	85352121 NOS 6	406,530.51	2,439,183.06
01.17	-11KV FEEDER VCB WITH CT'S & CONTROL PANELS (Nitrogen Gas) (VCB SI no.9185816 to 9185821 , and CRP SI. no. 8232913 to 8232918, Circle-(ANM)	85352121 NOS 6	406,530.51	2,439,183.06

Remarks :

Total GST Amount (In Words) INR-THIRTEEN LAKH SEVENTEEN THOUSAND ONE HUNDRED FIFTY EIGHT AND EIGHTY FIVE ONLY Invoice Amount (In Words) INR EIGHTY SIX LAKH THIRTY FOUR THOUSAND SEVEN HUNDRED EIGHT AND PAISE THREE ONLY	Item Assessable Value	7,317,549.18
	Freight	0.00
	Insurance	0.00
	PVC	0.00
	Total Taxable Value	7,317,549.00
	SGST @ 0%	0.00
	CGST @ 0%	0.00
	IGST @ 18%	1,317,158.85
	Total Value	8,634,708.03
	Less Advance	0.00
IGST/CGST/SGST		0.00
Gross Invoice Value		8,634,708.03
Less: Payable Later		
Tax Claimed Separately		0.00
MRC		0.00
Event		0.00
Final		0.00
Net Payable		8,634,708.03

1. Payments can be made by A/C Payee Crossed Cheque/draft in favour of BHEL or by Electronic fund transfer.

A/C No : 10302398549 IFSC Code : SBIN0000519
Bank Address: SBI HET Bhopal, MICR Code - 462002011, Branch code 519

- Our Regional Operations Divisions are also authorized to collect amount due on this Invoice.
- In case payment is not made within contractually agreed period or 30 days of the date of this Invoice whichever is later, interest @ SBI BPLR + 2% would be charged on the amount due.
- This Invoice may be treated as request for issue of payment certificates as per contract terms, if required.
- "Whether the tax is payable on Reverse Charge basis - No"

FOR BHARAT HEAVY ELECTRICALS LTD.

(Signature)

Authorized Signatory (Finance)

Regd. Office - BHEL, Siri Fort, New Delhi - 110049
(CIN : L74899DL1964GOI004281)



BP260960045

Consolidated E-Way Bill

1. Consolidated E-Way Bill Details

Consolidated E-Way Bill No	6163198761	
Date:	05/08/2026	
Transporter ID	23AAACT7966R2ZI	
Vehicle No	HR73B4481	
From	BHOPAL-MADHYA PRADESH	
Mode	Road	

2. Item Details

S.No.	E-WayBill No. & Date	E-WayBill By	Document No. & Date	Value	To	Valid Till Date
1	692153425032 - 29/07/2026	23AAACB4146P1ZN	DC096900292 - 28/07/2026	2193354.00	CHITTOOR - ANDHRA PRADESH - 517001	06/08/2026
2	632153425034 - 29/07/2026	23AAACB4146P1ZN	DC096900293 - 28/07/2026	1062000.00	CHITTOOR - ANDHRA PRADESH - 517001	06/08/2026