



e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1624 4634 0675**

Generated Date: **02/06/2026 07:01 PM**

Generated By: **37AER FS034 1B1Z6**

Valid Upto: **04/06/2026**

Mode: **Road**

Approx Distance: **370km**

Type: **Outward - Supply**

Document Details: **Tax Invoice - SSI/26-27/013 - 02/06/2026**

Transaction type: **Combination of 2 and 3** Portal: **1**

2. Address Details

From

GSTIN : 37AER FS034 1B1Z6
SS INFRATEK
ANDHRA PRADESH

:: Dispatch From ::
PLOT NO 180 4A TEMPALLI PEDA AVUTAPALLI
GANNAVARAM VIJAYAWADA,
GANNAVARAM VIJAYAWADA,,ANDHRA PRADESH-521286

To

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

:: Ship To ::
Deputy Executive Engineer,
District Stores, APSPDCL, Superintending Engineer,
Kurnool,ANDHRA PRADESH-518004

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
73030090	CI EARTH PIPES 50MM-8359 & CI EARTH PIPES 50MM-8359	1250.00 NOS	3479850.00	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
3479850.00	313186.50	313186.50	0.00	0.00	0.00	0.00	4106223.00

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : **& 02/06/2026**

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	AP21TE2979	GANNAVARAM VIJAYAWADA,	02/06/2026 07:01 PM	37AERFS0341B1Z6	-	-	1



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