



1. E-WAY BILL Details

eWay Bill No: 5620 6365 5239

Generated Date: 31/08/2026 10:50 AM

Generated By: 33AAA CE687 9N1Z3

Valid Upto: 04/09/2026

Mode: Road

Approx Distance: 717km

Type: Outward - Supply

Document Details: Tax Invoice -
63/2026-27 - 31/08/2026

Transaction type: Bill To - Ship To Portal: 1

2. Address Details

From

GSTIN : 33AAA CE687 9N1Z3
ENERGE CAPACITORS PVT.LTD
TAMIL NADU

:: Dispatch From ::
1/10
SHENBAGATHOPPU ROADRAJAPALAYAM
Virudhunagar, TAMIL NADU-626117

To

GSTIN : 36AAO CS414 1F1ZB
SEALWEL CORPORATION PRIVATE LIMITED
TELANGANA

:: Ship To ::
ASST. EXECUTIVE ENGINEER,
DIST. STORES, APSPDCL,
ANANTAPUR, ANDHRA PRADESH-515001

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
85321000	ELECTRICAL CAPACITORS & 2 MVAR 11 KV CAPACITOR BANK CONSISTING OF 120 NOS. 220 KVAR 7.3 KV 1 PH CAPACITOR UNITS	10.00 SET	2356800.00	NE+NE+18.000+0.000+0.00

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv.Amt
2356800.00	0.00	0.00	424224.00	0.00	0.00	0.00	2781024.00

4. Transportation Details

Transporter ID & Name : 33AACCA4861C2Z5 & ASSOCIATED ROAD
CARRIERS LIMITED

Transporter Doc. No & Date : & 31/08/2026

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)	Portal
Road	GJ12CT6319	Virudhunagar	31/08/2026 10:50 AM	33AAACE6879N1Z3	-	-	1



562063655239