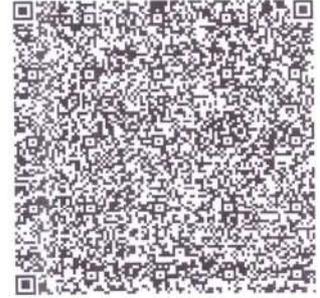


Tax Invoice

(TRIPLICATE FOR SUPPLIER)

e-Invoice



IRN : e84d89ecc4ffc9e377f662a35a3f6be09e67119237c13637-413289f41118fc89
 Ack No. : 172619378520388
 Ack Date : 28-Jan-26

Sharda Ceramics Pvt. Ltd. Behind Nal Petrol Pump Village : Nal Bikaner-334001 Rajasthan GSTIN/UIN: 08AACCS9517P1ZN State Name : Rajasthan, Code : 08 E-Mail : scplbkn@gmail.com Consignee (Ship to) THE DEPUTY EXECUTIVE ENGINEER Dist. Stores APSPDCL KADAPA GSTIN/UIN : 37AAHCS4056Q2ZM PAN/IT No : AAHCS4056Q State Name : Andhra Pradesh, Code : 37 Buyer (Bill to) CHIEF GENERAL MANAGER, P&MM A.P.S.P.D.C.L LIMITED 19-13-65/A KESAVAYANAGUNTA TIRUPATI GSTIN/UIN : 37AAHCS4056Q2ZM PAN/IT No : AAHCS4056Q State Name : Andhra Pradesh, Code : 37	Invoice No.	e-Way Bill No.	Dated
	185	771600957525	28-Jan-26
	Delivery Note	Mode/Terms of Payment	
	185	BY BANK	
	Reference No. & Date.	Other References	
	185 dt. 28-Jan-26	DOOR DELIVERY	
	Buyer's Order No.	Dated	
	PO No. 5100008254	29-Dec-25	
	Dispatch Doc No.	Delivery Note Date	
	185	28-Jan-26	
Dispatched through	Destination		
JAMBHESHWAR LOGISTICS	KADAPA		
Bill of Lading/LR-RR No.	Motor Vehicle No.		
123 dt. 28-Jan-26	RJ50GB5996		
Terms of Delivery	Lr No ::CGM/P&MM/ SPDCL/P4-3rdparty-TCA&D/ PO - 5100008254/D. No ; 129/26 DATED :- 23.01.2026		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LT Shackle Insulator HDPE BAGS 35 X 50 NOS = 17500 NOS	854620	17,500 Nos	32.12	Nos	5,62,100.00
	IGST OUTPUT @ 18%				18 %	1,01,178.00
	Total		17,500 Nos			₹ 6,63,278.00

Amount Chargeable (in words)

INR Six Lakh Sixty Three Thousand Two Hundred Seventy Eight Only

E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
854620	5,62,100.00	18%	1,01,178.00	1,01,178.00
Total	5,62,100.00		1,01,178.00	1,01,178.00

Tax Amount (in words) : INR One Lakh One Thousand One Hundred Seventy Eight Only

Company's PAN : AACCS9517P

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : SBI Bank A/c No 61046129585

A/c No. : 61046129585

Branch & IFS Code : Ind.Area, Rani Bazar, Bikaner-334001 & SBIN0031516

for Sharda Ceramics Pvt. Ltd.

Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - 185
Date : 28-Jan-26

IRN : e84d89ecc4ffc9e377f662a35a3f6be09e67119237c13637413289f41118fc89
Ack No. : 172619378520388
Ack Date : 28-Jan-26



1. e-Way Bill Details

e-Way Bill No. : 771600957525 Mode : 1 - Road Generated Date : 28-Jan-26 5:29 PM
Generated By: 08AACCS9517P1ZN Approx Distance : 2398 KM Valid Upto : 9-Feb-26 11:59 PM
Supply Type : Outward-Supply Transaction Type : Bill To - Ship To

2. Address Details

From

Sharda Ceramics Pvt. Ltd.
GSTIN : 08AACCS9517P1ZN
Rajasthan

Dispatch From

Behind Nal Petrol Pump, Village : Nal, Bikaner-334001, Rajasthan
BIKANER Rajasthan 334001

To

CHIEF GENERAL MANAGER, P&MM
GSTIN : 37AAHCS4056Q2ZM
Andhra Pradesh

Ship To

Dist. Stores, APSPDCL, KADAPA KADAPA Andhra Pradesh 517503

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
854620	LT Shackle Insulator & LT Shackle Insulator	17,500 NOS	5,62,100.00	18

Tot. Taxable Amt : 5,62,100.00 Other Amt : Total Inv Amt : 6,63,278.00
IGST Amt : 1,01,178.00

4. Transportation Details

Transporter ID : Doc No. : 123
Name : Date : 28-Jan-26

5. Vehicle Details

Vehicle No. : RJ50GB5996 From : BIKANER CEWB No.:



JAMBHESHWAR LOGISTICS

JAMBHESHWAR LOGISTICS

Subject To NAGOUR jurisdiction
 FLEET OWNER/TRANSPORT CONTRACTOR/COMMISSION AGENT
 NH 62 SHOP NO 03 PREMNAGAR KHEENVSAR, NAGOUR, RAJASTHAN
 Transport Reg. No.: E-mail : sunilbishnoi3548@gmail.com, Website :

CONSIGNEE COPY
 PAN NO : FYJPB8929R
 GSTIN : 08FYJPB8929R1ZE

Mob: 8769383173
 7357488045

SCHEDULE OF DEMURRAGE
 Demurrage Chargeable After from the date of arrival Rs.

NOTICE
 We are sending Vehicle no RJ-50-GB-5996 as per your order. Please arrange to load the same and check up yourself all the paper of the vehicle before loading. You are requested to insure the goods otherwise the company is not liable for any loss or damages.

INSURANCE
 THE CUSTOMER HAS STATED THAT STATUS: **NON INSURED**
 COMPANY: POLICY NO.: AMOUNT: DATE: RISK: **AT OWNER RISK**
 GATE PASS NO.:

AT OWNER RISK CAUTION
 This consignment will not be Detained, re-route, diverted or re-book without consignees / consignee's bank written permission. It will be delivered at the destination.

BILTY NO: **25-26/123**
 Vehicle Size: DELIVERY ADDRESS:
 VEHICLE NUMBER: **RJ-50-GB-5996**
 DATE: **28-Jan-2026**
 SEAL NUMBER:

From **RIKANTER** To **KADAPP**

CONSIGNOR'S DETAILS
 NAME: **Sharda Ceramics Pvt Ltd**
 ADDRESS: **Behind Mad Petal Pump, Mad Bilawal**
 EMAIL: CONTACT: GSTIN: Bank Name:

CONSIGNEE'S / BUYER'S DETAILS
 NAME: **The deputy Executive Engineer**
 ADDRESS: **Dist. Stress, APSRDC, Kodaera**
 EMAIL: CONTACT: GSTIN: Bank Name:

BILL/INVOICE NO: **185**
 BILL/INVOICE DATE: **28/1/26**
 E WAY BILL NO:

DRIVER NAME: DRIVER NUM: DL NUMBER: OWNER NAME: OWNER NUMBER:

PACKAGING TYPE	NUMBER OF ARTICLE	MATERIAL NAME	DESCRIPTION OF GOOD (SAID TO CONTAIN)	HSN CODE
LT Shackle Insulator	HOPE Bag 350x50g 17, 500ml	LT Shackle Insulators		
RECEIVING USE ONLY				
RECEIVER NAME:	REMARK:	STATUS:	AUTHENTICATION: RECEIVER SIGN	
RECEIVER NUMBER:				

BANK ACCOUNT DETAILS
 BANK ACCOUNT NO: **925020016603149**
 IFSC CODE: **UTIB0001384**
 PAN CARD NAME: **SUNIL BISHNOI**
 A/C HOLDER NAME: **JAMBHESHWAR LOGISTICS**
 BANK NAME: **AXIS BANK**
 PAN CARD NUMBER: **FYJPB8929R**

VALUES OF GOODS : (RUPEES)
REMARK :
 Data and Hamat charges will paid by party (Consignor/Consignee)
 BRANCH OFFICE ADDRESS:

This electronic generated pdf does not require any physical signature. Date : 2026-01-28 15:13:28

FOR, JAMBHESHWAR LOGISTICS
 AUTHORIZED SIGNATURE

WEIGHT		Rate / MT	AMOUNT	
ACTUAL	GUARANTEE	/MT	FREIGHT	
MT	MT		FREIGHT AMOUNT	
			HALTING CHARGE	
			Load/Unload Charge	
			Blity Charge	
			OTHER CHARGE	
			TOTAL AMOUNT	
			ADVANCE AMOUNT	
			BALANCE AMOUNT	