

GSTIN No. : 09ALYPC0216F1Z8
PAN No. : ALYPC0216F

SHREE SHIVA LOGISTICS

(All India Door to Door Safe & Secure Transportation Services)

Plot No.3, Khasra No. 5903, Sec.3, Near Shani Mandir, Shastri Nagar, Meerut-250004

Mob.: 8077719145, 7533852021

Original-White
Duplicate-Pink
Triplicate-Yellow
Office Copy-Blue

Serial No. 711

Date: 25/09/2025

HSN/SAC Code : 996791

Lorry No.: UP37BT 4267

CONSIGNOR (Name): NISHA TRANSPORT FORMERS SWITCHGEAR SVT

(Address): LTD. DELHI ROAD RITHANI MEERUT

FROM: MEERUT (U.P.)
TO: ANANTAPUR (A.P.)

GST/Aadhar No.: 09AAACV6330P1ZY

Consignor ☐ Consignee ☐ Transporter ☐

CONSIGNEE (Name): ASSISTANT DIVISIONAL ENGINEER ROAD

(Address): DISTRICT STORES JNTU ENGINEERING COLLEGE

ROAD ANANTAPUR, GST/Aadhar No.: 37AAHCS4056Q2ZM

Description

Qty. / Weight

Freight Rate
Per/Qt.

Total Freight Amount
Rs.

01. CTRT UNIT

25

1

1

1

TOTAL NOS = 25

TOTAL AMOUNT

to BE
BILLED

TOTAL AMOUNT IN WORDS

AS PER INVOICE

FOR SHREE SHIVA LOGISTICS

Terms & Conditions :
* All Disputes Subject to Meerut Jurisdiction only.
* E.& O.E.

Driver's Sign

Authorised Signatory

Original for Buyer



Invoice No.: 100010431

Invoice Date.: 25/09/2026

Regd. off & works: Rithani, Delhi Road, Meerut-250103 (U.P.) INDIA
Ph.:(O) +91-121-2441073, 2441074, Fax: +91-121-2441094
info@vishaltransformers.in,accounts@vishaltransformers.in

GSTIN : 09AAACV6330P1ZV

PAN : AAACV6330P

CIN : U51109UP1981PTC005511

Sales order. No & Date : 6003145 & 10/8/26

Cust Order No. & Date: 5100008525 & 16/7/26

Ack Date. : 25/09/2026

Ack No. : 142621385083351

IRN : 616aa9c32c612b4884d15ea725b7ab7a31456c2aa7eb97e7bb2ef2d6c60abc7e



Recipient :

Name : ACCOUNTS OFFICER / PAY & ACCOUNTS
M/S ASPDCL, BEHIND SRINIVASA KALYANA MANDAPAM, KESAVAYANA GUNTA,
TIRUPATI- 517501
Andhra Pradesh

State Code : 37

State Name : Andhra Pradesh

GSTIN.: 37AAHCS4056Q2ZM

Ship To :

Name : ASSISTANT DIVISIONAL ENGINEER
APSPDCL DISTRICT STORES, JNTU ENGINEERING COLLEGE
ROAD, ANANTAPUR- 515001
Andhra Pradesh

State Code : 37

State Name : Andhra Pradesh

GSTIN.: 37AAHCS4056Q2ZM

S.No.	Item Description	HSN Code	UOM	Qty.	Rate	Amount
1	CTPT UNIT-11 KV-O/D-O/C-3PH/4W-0.2s/0.2=5/10VA-10/5A	8504.21.00	Nos	25.00	64466.10	1611652.50
	FREIGHT OUTWARD					87500.00
Note:		Total		25.00		1699152.50

Remarks: WITH TERMINAL CONNECTOR

IGST 18.00 %

305847.45

Dispatch By

Document Through : DIRECT

Vehicle No. : UP37BT4267

GR. /RR. No. : 711

GR. /RR. Date. : 25/09/2026

ROUNDED OFF

INVOICE VALUE

0.05

2005000.00

Bill of Rupees (In words): Twenty Lakhs Five Thousand Only

Terms & Conditions :

1. Payment is to be made by Cash/DD/Cheque/Through Bankers Cheques Only:
PNB A/c NO.- 2159008700001191, IFSC:-PUNB0215900
2. Interest @ 21% per annum will be charged for delay period of payment on unpaid amount after delivery of the material.
3. Our responsibility ceases after the goods leave our Works /godown in good Condition.
4. All disputes, if any, to be settled Meerut Court only .

Vishal Transformers & Switchgears (P) Ltd.

Authorised Signatory

Vishal Transformers & Switchgears (P) Ltd.

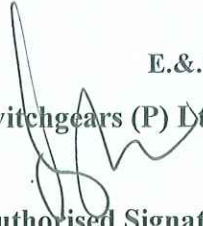
Rithani
Delhi Road
Meerut-250103 Uttar Pradesh
India

GSTIN- 09AAACV6330P1ZV**Challan**

To
CGM/P&MM/APSPDCL/TIRUPATHI
ASSISTANT DIVISIONAL ENGINEER
Apspdcl District Stores, Jntu Engineering College Road,
Anantapur-515001 Andhra Pradesh
India

Challan No. : 100010431
Date : 25/09/26
Order No. : 5100008525
Order Date : 16/07/26

S.No.	Particulars	QTY
1	CTPT UNIT-11 KV-O/D-O/C-3PH/4W-0.2s/0.2=5/10VA-10/5A	25
		25

E.&O.E**For Vishal Transformers & Switchgears (P) Ltd.**
Authorised Signatory



PACKING LIST (A.P.S.P.D.C.L)

P.O. No. & Date: 5100008525 & 16.07.2026

Consignee: Assistant Divisional Engineer
APSPDCL District Stores,
JNTU Engineering College Road, Anantapur
Andhra Pradesh - 515001

SR NO.	ITEM DESCRIPTION	QTY	ITEM SERIAL NO.
1	CTPT UNIT-11 KV-O/D-O/C-3PH/4W-0.2s/0.2=5/10VA-10/5A	25	VT/AUG/3/3/2026/026 to 050

INVOICE NO. & DATE: 100010431 & 25/09/2026

VEHICLE NO: UP37BT4267

LR NO. & DATE: 711 & 25/09/2026

For **VISHAL TRANSFORMERS & SWITCHGEARS (P) LTD.**



(Authorized Signatory)



e-Way Bill



1- E-way Bill Details

E-way Bill No. : 461776834219 Generated Date : 2026-09-25 16:53 Generated By : 09AAACV6330P1ZV Valid Upto : 2026-10-05

Mode : Road Approx Distance : 1974 km

Type : Outward-Supply Document Details : Tax invoice-100010431-25/09/2026 Transaction Type : Bill To – Ship To

IRN : 616aa9c32c612b4884d15ea725b7ab7a31456c2aa7eb97e7bb2ef2d6c60abc7e

2- Address Details

From

GSTIN : 09AAACV6330P1ZV
Vishal Transformers & Switchgears (P) Ltd.
UTTAR PRADESH
::Dispatch From::
Uttar Pradesh, Rithani, Delhi Road
Meerut, UTTAR PRADESH, 250103

To

GSTIN : 37AAHCS4056Q2ZM
CGM/P&MM/APSPDCL/TIRUPATHI
ANDHRA PRADESH
::Ship To::
GSTIN : 37AAHCS4056Q2ZM
APSPDCL DISTRICT STORES, JNTU ENGINEERING COLLEGE
ROAD,,
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)
85042100	& CTPT UNIT-11 KV-O/D-O/C-3PH/ 4W-0.2s/0.2=5/10VA-10/5A	25.00 NOS	1611652.50	0.00+0.00+18.00+0.00+0.00
85042100	& Freight	0.00 NOS	87500.00	0.00+0.00+18.00+0.00+0.00

Tot. Taxable Amt : ₹ 1699152.50 CGST Amt : ₹ 0.00 SGST Amt : ₹ 0.00 IGST Amt : ₹ 305847.45 CESS Amt : ₹ 0.00

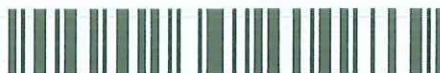
CESS Non.Advol Amt : ₹ 0.00 Other Amt : ₹ 0.05 Total Inv. Amt : ₹ 2005000.00

4- Transportation Details

Transporter Id & Name: 09ALYPC0216F1Z8 & SHREE SHIVA LOGISTICS Transporter Doc. No. & Date: 711 & 25/09/2026

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	UP37BT4267 & 711 & 25/09/2026	Meerut	2026-09-25 16:53	09AAACV6330P1ZV	-	-	



461776834219