



TAX INVOICE

Yamuna Power and Infrastructure Limited

Sardana Nagar, Ambala Road, Jagadhri
Yamuna Nagar Haryana 135003 India

Triplicate for Supplier

Page 1 of 1

Phone : 01732242098 Email : commercial@yamunapower.com Website : www.yamunapower.com
GSTIN : 06AAACY0554A1ZV CIN : U40200HR1973PLC006515 PAN : AAACY0554A

Invoice No: YP-2627-0214	Transportation Mode: Road
Invoice Date: 20-07-2026	Vehicle No. : KA63A6856
Tax Is Payable On Reverse Charge: No	Date of Supply: 20-07-2026
Payment Terms: 45 Days From GIN	Place of Supply: Andhra Pradesh
Transporter Name: SHREE BALAJI LOGISTICS PACKERS & MOVERS	Customer PO No: 5100008453
Transporter GST No : 06DQLPR8349B1ZH	Customer PO Date: 08-06-2026
GR No : 1012	Package No. : 355.00
GR Date : 20-07-2026	Pack Size :
Freight Type : Paid	

Details of Recipient (Billed to)	Details of Consignee (Shipped to)
A P SOUTHERN POWER DISTRIBUTION COMPANY LIMITED Accounts Officer/Pay & Accounts, Behind:Srinivasa Kalyana Mandapam, Kesavayana Gunta Tirupati 517502 Andhra Pradesh India State Code : 37 GSTIN : 37AAHCS4056Q2ZM	APSPDCL Assistant Divisional Engineer, District stores Greampeta, Collector Office Road ,CHITTOOR(ANM) Chittoor 517002 Andhra Pradesh India State Code : 37 GSTIN : 37AAHCS4056Q2ZM

IRN No. : 1e749b47b41a1c972d664056b1738153a0f018b46a58d8b5b583d9783bfcddc4

Ack No. : 132628005874709

Ack. Date : 20/07/2026 16:28:00

E-Way Bill No : **322295421015**

E-Way Bill Date : **20/07/2026 16:28:00**



S. No	Item Description	HSN / SAC Code	Qty	UOM	Rate	Taxable Value	CGST		UT/SGST		IGST	
							%	Amount	%	Amount	%	Amount
1	INS10003-11KV 45 KN Composite Polymer Insulators suitable to C&T clamps	85469090	8500	NOS	189.83	1613555.00	0.00	0.00	0.00	0.00	18.00	290440.00

Total Taxable Amount 1613555.00

IGST 18% - Sales 290440.00

Total Invoice Value (In Figure) 1903995.00

Total Invoice Value (In Words) **INR Nineteen Lakh Three Thousand Nine Hundred Ninety Five And Zero Paise Only**

Remarks: TOTAL C.BOX:355 NOS CHITTOOR(ANM)
1.DISPATCH AGAINST DI NO.4100016033 DATED 14.7.26
2.Contact No.MR. MURTHY +91 9652850890, STORE 08572-241517,
MOB- 94408 11853

Term & Conditions

- All disputes are subject to Jagadhri Jurisdiction.
- Goods are checked thoroughly before despatch and we are not responsible for any loss or damage in transit or after their despatch from our premises.
- Consignments are covered under Transit Insurance, in case of any loss or damage, kindly inform the local office of the

SBI GENERAL INSURANCE COMPANY LIMITED

4.INTEREST ON DELAYED PAYMENT :-

Persuant to MSME Development Act, 2006 under clause 15 & 16 of the chapter V, You shall be liable to pay interest on delayed payment as stipulated in the act.

Our Bank Details :
Yamuna Power and Infrastructure Limited
State Bank of India, Yamuna Nagar, Haryana
Account No 30074436822
IFSC Code SBIN0001293

For Yamuna Power and Infrastructure Limited

Certified that the Particulars given above are true and correct

Authorized Signatory

e-Way Bill



E-Way Bill No:	322295421015
E-Way Bill Date:	20/07/2026 16:28:00
Generated By:	06AAACY0554A1ZV - YAMUNA POWER AND INFRASTRUCTURE LIMITED
Valid From:	20/07/2026 16:28:00 [2390 Kms]
Valid Until:	01/08/2026
IRN:	1e749b47b41a1c972d664056b1738153a0f018b46a58d8b5b583d9783bfcddc4

Part - A

GSTIN of Supplier:	06AAACY0554A1ZV,YAMUNA POWER AND INFRASTRUCTURE LIMITED
Place of Dispatch:	Yamuna Nagar,Haryana-135003
GSTIN of Recipient:	37AAHCS4056Q2ZM,A P SOUTHERN POWER DISTRIBUTION COMPANY LIMITED
Place of Delivery:	Chittoor,Andhra Pradesh-517002
Document No.:	YP-2627-0214
Document Date:	20-07-2026
Transaction Type:	Bill To - Ship To
Value of Goods:	1903995
HSN Code:	85469090-11KV-45KN POLYMERIC DISC INSULATOR (T & C TYPE) HEAVY
Reason for Transportation:	Outward-Supply
Transporter:	06DQLPR8349B1ZH & SHREE BALAJI LOGISTICS PACKERS & MOVERS

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	KA63A6856 & 1012 & 20/07/2026	Yamuna Nagar	20/07/2026 16:28:00	06AAACY0554A1ZV	-	-



322295421015

GSTIN:06DQLPR8349B1ZH • PAN : DQLPR8349B

SHREE BALAJI LOGISTICS PACKERS & MOVERS

(ALL OVER INDIA DOOR TO DOOR SERVICE PART/FULL LOAD)

Industrial Area, Near Batala Dharam Kanta, YAMUNA NAGAR - 135 001 (HARYANA)

(Subject to Terms & Conditions below and overleaf)

SCHEDULE OF DELAY COLLECTION CHARGE
Demurrage charge after 15 days from the date of arrival @ 6% per day per Kg. on charged weight

AT CARRIES'S RISK / OWNER'S RISK
(Delete whichever is not applicable)

SUMIT - 9001732053**OFFICE - 8233994100****E-mail: shree logistics2053@gmail.com**

NOTICE
The Consignment covered by this Lorry receipt shall be stored at the destination under the control of the Transport Operator and shall be delivered to or to the order of the Consignee Bank whose name's mentioned in the lorry receipt. It will under no circumstances be delivered to anyone without the written authority from the Consignee Bank or its order endorsed on the Consignee Copy or on a separate letter of Authority.

INSURANCE

The consignor has stated that :
He has insured / not insured the consignment

Company _____

Policy No _____

Date _____

Amount _____

Bank Details :**HDFC Bank, Yamuna Nagar****A/c No. : 50200087791023****IFSC Code : HDFC0000210**Truck No.: **KA63A6856****CONSIGNMENT NOTE**No. : **1012**Date **20/07/2026**Invoice No. : **YP-2627-0214**

Consignor GST No. **06AAACY0554AIZV**
Consignor Name **Yamuna Power And Infrastructure Ltd.**
Address **Sardana Nagar, Ambala Road, Jagadhri,**
(H.R.)-135003

Consignee GST No. **37AAHCS4056QZM**
Consignee Name **A P Southern Power Distribution Com. Ltd.**
Address **Ship To :- District Stores, collector Office Road,**
Chittoor (A.P.) - 517002

FROM: **Jagadhri (H.R.)**TO: **Chittoor (A.P.)**E Way Bill No. : **322295421015**

No. of Packages	Description (Said to Contain)	Actual Weight Kgs		Amount Rs.	P.
355	11 KV-45KV Composite Polymer Insulators Suitable to C&T clamps	F T L	Freight		
			Kanta		
			DETENTION		
			GR Charges	100.00	
			Freight Advance		
			Balance		
			GST Charges		
			TOTAL		
Declared Value Rs. : As per Bill			For SHREE BALAJI LOGISTICS PACKERS & MOVERS		
(01) TO-PAY (02) PAID (03) TBB AT					
GST Payable : Consignor ☒ Consignee ☐ Transport ☐					
			Authorised Signatory		

Consignee Copy