



# 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-2627-0262**  
Invoice Date: **17-08-2026**  
Tax Is Payable On Reverse Charge: No  
Payment Terms: 45 Days From GIN  
Transporter Name: EASTERN SAFE ROADWAYS PRIVATE LTD  
Transporter GST No : 04AABCE1637M1ZR  
GR No : 13373  
GR Date : 17-08-2026  
Freight Type : Paid

Transportation Mode: Road  
Vehicle No. : HR39E7510  
Date of Supply: 17-08-2026  
Place of Supply: Andhra Pradesh  
Customer PO No: 5100008453  
Customer PO Date: 08-06-2026  
Package No. : 521.00  
Pack Size :

### Details of Recipient (Billed 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

### Details of Consignee (Shipped to)

#### APSPDCL

Assistant Divisional Engineer, District stores Greampeta, Collector  
Office Road ,CHITTOOR(ANM)  
Chittoor 517002 Andhra Pradesh India  
State Code : 37  
GSTIN : 37AAHCS4056Q2ZM

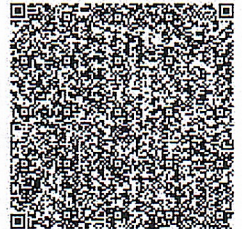
IRN No. : 4884a4cbc34204875b306410c15e5f9d566f01a1fd0eed2f5b328bc33fc1918f

Ack No. : 132628405859416

Ack. Date : 17/08/2026 14:11:00

E-Way Bill No : 322314146367

E-Way Bill Date : 17/08/2026 14:11:00



| 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       | 12500 | NOS | 189.83 | 2372875.00    | 0.00 | 0.00   | 0.00    | 0.00   | 18.00 | 427118.00  |
| Total Taxable Amount            |                                                                         |                |       |     |        |               |      |        |         |        |       | 2372875.00 |
| IGST 18% - Sales                |                                                                         |                |       |     |        |               |      |        |         |        |       | 427118.00  |
| Total Invoice Value (In Figure) |                                                                         |                |       |     |        |               |      |        |         |        |       | 2799993.00 |

Total Invoice Value (In Words) INR Twenty Seven Lakh Ninety Nine Thousand Nine Hundred Ninety Three And Zero Paise Only

Remarks: TOTAL C.BOX:521 NOS CHITTOOR(ANM)  
1.DISPATCH AGAINST DI NO.4100016179 DATED 14.8.26  
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 clasue 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:   | 322314146367                                                     |
| E-Way Bill Date: | 17/08/2026 14:11:00                                              |
| Generated By:    | 06AAACY0554A1ZV - YAMUNA POWER AND INFRASTRUCTURE LIMITED        |
| Valid From:      | 17/08/2026 14:11:00 [2390 Kms]                                   |
| Valid Until:     | 29/08/2026                                                       |
| IRN:             | 4884a4cbc34204875b306410c15e5f9d566f01a1fd0eed2f5b328bc33fc1918f |

### 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-2627-0262                                                    |
| Document Date:             | 17-08-2026                                                      |
| Transaction Type:          | Bill To - Ship To                                               |
| Value of Goods:            | 2799993                                                         |
| HSN Code:                  | 85469090-11KV-45KN POLYMERIC DISC INSULATOR (T & C TYPE) HEAVY  |
| Reason for Transportation: | Outward-Supply                                                  |
| Transporter:               | 04AABCE1637M1ZR & EASTERN SAFE ROADWAYS PRIVATE LTD             |

### Part - B

| Mode | Vehicle / Trans<br>Doc No & Dt. | From         | Entered Date        | Entered By      | CEWB No.<br>(If any) | Multi Veh.Info<br>(If any) |
|------|---------------------------------|--------------|---------------------|-----------------|----------------------|----------------------------|
| Road | HR39E7510 & 13373 & 17/08/2026  | Yamuna Nagar | 17/08/2026 14:11:00 | 06AAACY0554A1ZV | -                    | -                          |



322314146367



All Claims/Dispute Subject to Jurisdiction of Chandigarh only

Ph.: 0172-4667203

9316567207

9316567205

# EASTERN SAFE ROADWAYS PVT. LIMITED

Regd. &amp; Admn.: Plot No. 5, Transport Area, Sector 26, Chandigarh-160026

E-mail: easternsaferoadways@gmail.com

**CAUTION**

This Consignment will not be detained diverted, re-routed or re-booked without Consignee Bank's written permission.

085 72 24 15 17 8 96 52 85 08 90

CONSIGNEE COPY

CIN: U60210CH2001PTC24684

TPT ID: 04AABCE1637M1ZR

PAN: AABCE1637M

AT OWNER'S RISK

**INSURANCE**

322314146367

Add. of Delivery Off. Ph. : VPT**OFFICES**Bangalore  
Mumbai  
Delhi  
Puna  
Vapi

The Consignor has stated that:

☐ he has not insured the consignment

OR

☐ he has insured the consignmentCompany OLRPolicy No. OLRDate 17/08/26Amount OLRRisk OLR**CONSIGNMENT NOTE**No. 13373Date 17/08/26Inv. No. YP2627-0262Consignor GST No. 06AAACY0554A1ZVConsignee GST No. 37AAHCS405602ZMTruck No. HR39E7510Consignor's Name & Address M/s Yamuna Power and Infra-structure Limited Amarak Road JagadhriConsignee's Name & Address M/s APS PDCCL AssistantDivisional Engineer, District Stores Gurgaon

FROM

CODE

Yamuna Nagar (HR)

TO

CODE

Chittoor (AP)

| Packages | Description (Said to contain)                  | Weight Measurement Actual | Charged | AMOUNT        |
|----------|------------------------------------------------|---------------------------|---------|---------------|
|          | Collector office Road Chittoor                 |                           |         |               |
| 521      | Polymer Insulator 11 KV 45 KW                  |                           |         |               |
| CB       | Composite cat clump                            |                           |         |               |
|          | Head 85469090                                  |                           |         |               |
|          | Invoice no = YP26-27-0262                      |                           |         |               |
|          | GST Payable by Consignee/Consignor/Transporter |                           |         |               |
|          |                                                | Kgs.                      | Kgs.    | Rate Per Kgs. |
|          |                                                |                           |         | Freight       |
|          |                                                |                           |         | Sur Charge    |
|          |                                                |                           |         | Labour        |
|          |                                                |                           |         | St. Charge    |
|          |                                                |                           |         | GST@          |
|          |                                                |                           |         | G. TOTAL      |

Value After Invoice

For EASTERN SAFE ROADWAYS PVT. LIMITED