

e-Way Bill



1- E-way Bill Details

E-way Bill No. : 132537311086 Generated Date : 02/09/2026 10:01 AM Generated By : 37ABVFS2441M1ZG Valid Upto : 03/09/2026
Mode : Road Approx Distance : 100 km
Type : Outward-Supply Document Details : Tax Invoice-154-02/09/2026 Transaction Type : Regular Portal : 1

2- Address Details

From

GSTIN : 37ABVFS2441M1ZG
SRI GOWRI SHANKAR SWITCH GEARS COMPANY
ANDHRA PRADESH
::Dispatch From::
Plot No. N4, Industrial Estate, Chittoor-517001, AP,
ANDHRA PRADESH, 517001

To

GSTIN : 37AAHCS4056Q2ZM
SOUTHERN POWER DISTRIBUTION COMPANY OF ANDHRA
PRADESH LIMITED
ANDHRA PRADESH
::Ship To::
Deputy Executive Engineer, District Stores, APSPDCL Chittoor,
Andhra Pradesh-517501 India,
ANDHRA PRADESH, 517001

3- Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
85389000	SBR10340/ 11KV Vacuum Interrupters (single thread)	321.00 NOS	4140900.00	9.00+9.00+0.00+0.00+0.00

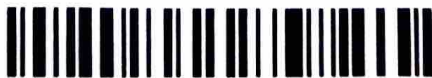
Tot. Taxable Amt : ₹ 4140900.00 CGST Amt : ₹ 372681.00 SGST Amt : ₹ 372681.00 IGST Amt : ₹ 0.00
CESS Amt : ₹ 0.00 CESS Non.Advol Amt : ₹ 0.00 Other Amt : ₹ 0.00 Total Inv. Amt : ₹ 4886262.00

4- Transportation Details

Transporter Id & Name: 37ABVFS2441M1ZG & SRI GOWRI SHANKAR SWITCH GEARS COMPANY Transporter Doc. No. & Date: 37 & 02/09/2026

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	AP03TE2683 & 37 & 02/09/2026		02/09/2026 10:01 AM	37ABVFS2441M1ZG	-	-	1



132537311086