

CONSIGNEE COPY

CONSIGNOR COPY

DRIVER COPY

OFFICE COPY

Subject to Kolkata Jurisdiction

MRT

Maheshwari Road Transport

29-B, Zakaria Street Kolkata- 700073
West Bengal Contact: 2215-1145/ 1004, 2235-3193

GSTIN: 19AFEPM0212M1ZJ Full Truck Load PAN India

CONSIGNMENT NOTE

Consignor: Jain Tubewell Engg Co
Office: 100/5 Madhusudhan Paul Chowdhary Lane, Howrah-711101
Works: Dhulagori Domjur Road, Near Dhulagarh Puratan Chowrasta |
Howrah 711302
GSTIN: 19ACOPJ1915F1ZL

Consignment Note No: MRT/1228/25-26

Date: 28-03-2026

Vehicle Number: AP39UM3786

**AT OWNERS RISK
INSURANCE**

Consignee: The Dy. Executive Engineer
District Store – APSPDCL,
Greampeta, Collector Office Road, Chittoor – 517001
Phone No. 9440811853
Andhra Pradesh
GSTIN: 37AAHCS4056Q2ZM

FROM: Howrah
West Bengal

TO: Chittoor
Andhra Pradesh

Packages	Method of Packing	Description (Said to Contain)	Weight		Rate	Amount	
			Actual	Charge		Rs.	P.
800	Nos	33KV Top Cleat with Clamps					
							To Be Billed

EWAY BILL NO: 881670130301

AS PER PACKING LIST AND INVOICE

For Maheshwari Road Transport

Buyer: The Accounts Officer/Pay & Accounts
Southern Power Distribution Company of A.P. Limited Kesavayanagunta, Beside
Srinivasa
Kalyanamandapam, Tirupati-517502 Andhra Pradesh
Buyer GSTIN: 37AAHCS4056Q2ZM

Invoice No. : 1133/25-26

Invoice Date : 28/03/2026

Amount : Rs 3,81,131.00

Sanjay

Signature of Transport Operator

TAX INVOICE CUM DELIVERY CHALLAN

Jain Tubewell Engg Co



Office: 100/5 Madhusudhan Paul Chowdhary Lane, Howrah-711101
 Works : Dhulagori Domjur Road, Near Dhulagarh Puratan Chowrasta | Howrah 711302
 Works : Jangalpur Jalan Complex, Howrah – 711411 (WB)
 GSTIN/UIN: 19ACOPJ1915F1ZL | State Name: West Bengal, Code : 19 | Email: jaintubewell@gmail.com

Consignee: The Dy. Executive Engineer District Store – APSPDCL, Greampeta, Collector Office Road, Chittoor – 517001 Phone No. 9440811853 GSTIN/UIN: 37AAHCS4056Q2ZM State Name : Andhra Pradesh Code : 37	Invoice No. 1133/25-26	Dated 28-03-2026
	Packing List 1133/25-26	Mode/Terms of Payment
Buyer (if other than consignee): The Accounts Officer/Pay & Accounts Southern Power Distribution Company of A.P. Limited Kesavayanagunta, Beside Srinivasa Kalyanamandapam, Tirupati-517502 GSTIN/UIN: 37AAHCS4056Q2ZM State Name : Andhra Pradesh Code : 37	Transporters Name Maheshwari Road Transport	From Howrah, West Bengal
	Despatch Document No. MRT/1228/25-26	Delivery Note Date 28-03-2026
IRN : efa4d8cb8aacbfd9e6b3cf5340e206d43558450db9 a9cbcafa4a81d9ae982028 Ack. No: 182622186946933 Eway Bill No: 881670130301	Despatched through AP39UM3786	Destination Chittoor, Andhra Pradesh
	Purchase Order No. and Date 5100008284 Dated 06-02-2026	
	DI No : CGM/P&MM/SPDCL/ P2 3rdparty-TCA&DI/PO- 5100008284 /D.No: 4486 / 26 Dated 26.03.2026	
Bank Details :		
ACCOUNT NAME : JAIN TUBEWELL ENGG CO. BANK NAME : ICICI BANK LTD BRANCH NAME : HOWRAH ACCOUNT NO: 628005019330 IFSC CODE: ICIC0006280		

Sl.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	33KV Top Cleat with Clamps	73089090	800 Nos	403.74	Nos	3,22,992.00
Packing list attached						3,22,992.00
IGST Round Off						58,138.56 0.44
Total						₹ 3,81,131.00

Amount Chargeable (in words) E & O E

Rupees Three Lakh(s) Eighty One Thousand One Hundred Thirty One Only

HSN/SAC	Taxable		CGST		SGST		IGST		Total
	Value	Rate	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
73089090	3,22,992.00						18%	58,138.56	58,138.56
Total	3,22,992.00			-		-		58,138.56	58,138.56

Tax Amount (in words) :

Rupees Fifty Eight Thousand One Hundred Thirty Eight And Paise Fifty Six Only

Terms & Conditions:
 1. Our responsibility ceases once vehicle leaves your premise. Shortages, if any, needs to be intimated before the vehicle leaves your premise.
 2. 24% p.a interest to be charged if payment is not made within due date.

Remarks: DI No : CGM/P&MM/SPDCL/ P2 3rdparty-TCA&DI/PO- 5100008284 /D.No: 4486 / 26 Dated 26.03.2026

MSME Udhyan Registration Number: UDYAM-WB-10-0003352

Company's PAN : **ACOPJ1915F**
 Company's TAN : **CALR04847D**
 Declaration:
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



UPI ID:
jtec01@upi

for Jain Tubewell Engg. Co.



SUBJECT TO KOLKATA JURISDICTION
 This is a Computer Generated Invoice

JAIN TUBEWELL ENGG CO

Office: 100/5 Madhusudhan Paul Chowdhary Lane, Howrah-711101
Works : Dhulagori Domjur Road, Near Dhulagarh Puratan Chowrasta | Howrah 711302
Works : Jangalpur Jalan Complex, Howrah – 711411 (WB)
GSTIN/UIN: 19ACOPJ1915F1ZL | State Name: West Bengal | Email: jaintubewell@gmail.com



PACKING LIST

Consignee:

The Dy. Executive Engineer

District Store – APSIDCL,

Greampeta, Collector Office Road, Chittoor – 517001

Phone No. 9440811853

GSTIN/UIN: 37AAHCS4056Q2ZM

State Name: Andhra Pradesh Code : 37

Buyer (if other than consignee):

The Accounts Officer/Pay & Accounts

Southern Power Distribution Company of A.P. Limited

Kesavayanagunta, Beside Srinivasa

Kalyanamandapam, Tirupati-517502

GSTIN/UIN: 37AAHCS4056Q2ZM

State Name: Andhra Pradesh Code : 37

Purchase Order No. and Date

5100008284 Dated 06-02-2026

DI No : CGM/P&MM/SPDCL/ P2 3rdparty-TCA&DI/PO- 5100008284
/D.No: 4486 / 26 Dated 26.03.2026

Packing List 1133/25-26 **Dated** 28-03-2026

Invoice No. 1133/25-26 **Dated** 28-03-2026

Vehicle No. AP39UM3786

Delivery Chittoor, Andhra Pradesh

Project:

Sl.	Description of Goods	Details	Quantity (Bags/Bundles)	Quantity (Nos/Set/MT)
1	33KV Top Cleat with Welded Part	5 Bags X 150 Nos 50 Nos Loose	5 Bags	800 Nos
2	Clamp	1 Bags		800 Nos



e-Way Bill



E-Way Bill No:	8816 7013 0301
E-Way Bill Date:	08/04/2026 05:31 PM
Generated By:	19ACO PJ191 5F1ZL - RAJENDRA KUMAR JAIN
Valid From:	08/04/2026 05:31 PM [1714Kms]
Valid Until:	17/04/2026
IRN:	efa4d8cb8aacbfd9e6b3cf5340e206d43558450db9a9cbcafa4a81d9ae982028
Portal:	1

Part - A

GSTIN of Supplier	19ACOPJ1915F1ZL,Jain Tubewell Engg Co -
Place of Dispatch	Howrah,WEST BENGAL-711302
GSTIN of Recipient	37AAH CS405 6Q2ZM ,A P Southern Power Distribution Company Limited
Place of Delivery	Andhra Pradesh,ANDHRA PRADESH-517001
Document No.	1133/25-26
Document Date	28/03/2026
Transaction Type:	Combination of 2 and 3
Value of Goods	381131
HSN Code	73089090 - 33 KV F CLAMP
Reason for Transportation	Outward - Supply
Transporter	19AFEPM0212M1ZJ & Maheshwari Road Transport

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)	Portal
Road	AP39UM3786	Howrah	08/04/2026 05:31 PM	19ACOPJ1915F1ZL	-	-	1



881670130301

Note*: If any discrepancy in information please try after sometimes.