

CONSIGNEE COPY

CONSIGNOR COPY

DRIVER COPY

OFFICE COPY

**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/1229/25-26

Date: 28-03-2026

Vehicle Number: AP39UM3786

AT OWNERS RISK  
INSURANCE

Consignee: The Dy. Executive Engineer  
District Store – APSDCL,  
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.
4000	Set	M.S.Stay Clamps for 9.1MPSCC Pole					To Be Billed

EWAY BILL NO: 811670131316

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. : 1134/25-26

Invoice Date : 28/03/2026

Amount : Rs 4,43,963.00

*Samjay*

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: <b>The Dy. Executive Engineer</b> District Store – APSPDCL, Greampeta, Collector Office Road, Chittoor – 517001 Phone No. 9440811853 GSTIN/UIN: 37AAHCS4056Q2ZM State Name : Andhra Pradesh Code : 37	Invoice No. <b>1134/25-26</b>	Dated <b>28-03-2026</b>
	Packing List <b>1134/25-26</b>	Mode/Terms of Payment
Buyer (if other than consignee): <b>The Accounts Officer/Pay &amp; Accounts</b> 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 <b>Maheshwari Road Transport</b>	From <b>Howrah, West Bengal</b>
	Despatch Document No. <b>MRT/1229/25-26</b>	Delivery Note Date <b>28-03-2026</b>
IRN : 4e598d82b793d21396c74bed29bc3daa136a2b177 2867311665ab8eb76a7434a Ack. No: 182622186971054 Eway Bill No: 811670131316	Despatched through <b>AP39UM3786</b>	Destination Chittoor, Andhra Pradesh
	Purchase Order No. and Date <b>5100008285 Dated 06-02-2026</b>	
	DI No : CGM/P&MM/SPDCL/ P2 3rdparty-TCA&DI/PO- 5100008285 /D.No: 4487 / 26 Dated 23.03.2026	
	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	M.S.Stay Clamps for 9.1MPSCC Pole	73089090	4000 Set	94.06	Set	3,76,240.00
	Packing list attached					3,76,240.00
	IGST Round Off					67,723.20
						-0.20
	Total					₹ 4,43,963.00

Amount Chargeable (in words) E. & O.E

**Rupees Four Lakh(s) Forty Three Thousand Nine Hundred Sixty Three Only**

HSN/SAC	Taxable		CGST		SGST		IGST		Total
	Value	Rate	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
73089090	3,76,240.00						18%	67,723.20	67,723.20
Total	3,76,240.00			-		-		67,723.20	67,723.20

Tax Amount (in words) :

**Rupees Sixty Seven Thousand Seven Hundred Twenty Three And Paise Twenty Only**

**Terms & Conditions:**

- Our responsibility ceases once vehicle leaves your premise. Shortages, if any, needs to be intimated before the vehicle leaves your premise.
- 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- 5100008285 /D.No: 4487 / 26 Dated 23.03.2026

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

Company's PAN : ACOPJ1915F

Company's TAN : CALR04847D

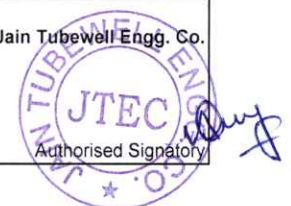
**Declaration:**

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 – APSPDCL,

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

Kesavanaganunta, Beside Srinivasa

Kalyanamandapam, Tirupati-517502

GSTIN/UIN: 37AAHCS4056Q2ZM

State Name : Andhra Pradesh Code : 37

### Purchase Order No. and Date

5100008285 Dated 06-02-2026

DI No : CGM/P&MM/SPDCL/ P2 3rdparty-TCA&DI/PO- 5100008285  
/D.No: 4487 / 26 Dated 23.03.2026

**Packing List** 1134/25-26 **Dated** 28-03-2026

**Invoice No.** 1134/25-26 **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	M.S.Stay Clamps for 9.1MPSCC Pole 1 Set = 2 Nos	8 Bags X 1000 Nos	8 Bags	4000 Set (8000 Nos)



## e-Way Bill



E-Way Bill No:	8116 7013 1316
E-Way Bill Date:	08/04/2026 05:33 PM
Generated By:	19ACO PJ191 5F1ZL - RAJENDRA KUMAR JAIN
Valid From:	08/04/2026 05:33 PM [1714Kms]
Valid Until:	17/04/2026
IRN:	4e598d82b793d21396c74bed29bc3daa136a2b1772867311665ab8eb76a7434a
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.	1134/25-26
Document Date	28/03/2026
Transaction Type:	Combination of 2 and 3
Value of Goods	443963
HSN Code	73089090 - 11 KV STAY 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 05:33 PM	19ACOPJ1915F1ZL	-	-	1



811670131316

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