

CONSIGNEE COPY

CONSIGNOR COPY

DRIVER COPY

OFFICE COPY

MRT

Subject to Kolkata Jurisdiction

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/1230/25-26

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.
6000	Nos	M.S.Back Clamps for 8 MPSCC Poles 200kg					
							To Be Billed

EWAY BILL NO: 821670132284

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. : 1135/25-26

Invoice Date : 28/03/2026

Amount : Rs 3,52,159.00

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. 1135/25-26	Dated 28-03-2026
	Packing List 1135/25-26	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/1230/25-26	Delivery Note Date 28-03-2026
IRN : ef4aa15c18686b9ac1fcdea7f5e40b767e333e8b7a 3cc83f2757fb7312f6fb7f Ack. No: 182622186997414 Eway Bill No: 821670132284	Despatched through AP39UM3786	Destination Chittoor, Andhra Pradesh
	Purchase Order No. and Date 5100008286 Dated 06-02-2026	
	DI No : CGM/P&MM/SPDCL/ P2 3rdparty-TCA&DI/PO- 5100008286 /D.No: 4484 / 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	M.S.Back Clamps for 8 MPSCC Poles 200kg	73089090	6000 Nos	49.74	Nos	2,98,440.00
Packing list attached						2,98,440.00
IGST Round Off						53,719.20
						-0.20
Total						₹ 3,52,159.00

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

Rupees Three Lakh(s) Fifty Two Thousand One Hundred Fifty Nine Only

HSN/SAC	Taxable		CGST		SGST		IGST		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount	
73089090	2,98,440.00					18%	53,719.20	53,719.20	
Total	2,98,440.00		-		-		53,719.20	53,719.20	

Tax Amount (in words) :

Rupees Fifty Three Thousand Seven Hundred Nineteen And Paise Twenty 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- 5100008286 /D.No: 4484 / 26 Dated 26.03.2026

MSME Udyam Registration Number: UDYAM-WB-10-0003352		UPI ID: jtec01@upi	for Jain Tubewell Engg. Co. Authorised Signatory
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.			

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
Kesavayanagunta, Beside Srinivasa
Kalyanamandapam, Tirupati-517502
GSTIN/UIN: 37AAHCS4056Q2ZM
State Name : Andhra Pradesh Code : 37

Purchase Order No. and Date

5100008286 Dated 06-02-2026
DI No : CGM/P&MM/SPDCL/ P2 3rdparty-TCA&DI/PO- 5100008286
/D.No: 4484 / 26 Dated 26.03.2026

Packing List 1135/25-26 **Dated** 28-03-2026
Invoice No. 1135/25-26 **Dated** 28-03-2026
Vehicle No. AP39UM3786
Delivery Chittoor, Andhra Pradesh

Project:

Sl.	Description of Goods	Details	Quantity (Bags/Bundles)	Quantity (Nos/Sct/MT)
1	M.S.Back Clamps for 8 MPSCC Poles 200kg	6 Bags X 1000 Nos	6 Bags	6000 Nos



e-Way Bill



E-Way Bill No:	8216 7013 2284
E-Way Bill Date:	08/04/2026 05:34 PM
Generated By:	19ACO PJ191 5F1ZL - RAJENDRA KUMAR JAIN
Valid From:	08/04/2026 05:34 PM [1714Kms]
Valid Until:	17/04/2026
IRN:	ef4aa15c18686b9ac1fcdea7f5e40b767e333e8b7a3cc83f2757fb7312f6fb7f
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.	1135/25-26
Document Date	28/03/2026
Transaction Type:	Combination of 2 and 3
Value of Goods	352159
HSN Code	73089090 - MS BACK 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 05:34 PM	19ACOPJ1915F1ZL	-	-	1



821670132284

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