

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 Dhulagarhi Puratan Chowrasta |  
Howrah 711302  
GSTIN: 19ACOPJ1915F1ZL

Consignment Note No: MRT/1231/25-26 Date: 28-03-2026

Vehicle Number: AP39UM3786  
AT OWNERS RISK  
INSURANCE

Consignee: The Dy. Executive Engineer  
District Store - APSPDCL,  
Greenmpeta, 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.
8000	Nos	M.S.Back Clamps for 9.1 M PSCC Pole					To Be Billed

EWAY BILL NO: 871670133464 AS PER PACKING LIST AND INVOICE For Maheshwari Road Transport

Buyer: The Accounts Officer/Pay & Accounts Invoice No. : 1136/25-26

Southern Power Distribution Company of A.P. Limited Kesavayanagunta, Beside Srinivasa Invoice Date : 28/03/2026

Kalyanamandapam, Tirupati-517502 Andhra Pradesh Amount : Rs 5,86,318.00

Buyer GSTIN: 37AAHCS4056Q2ZM

*Sandya*  
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>1136/25-26</b>	Dated <b>28-03-2026</b>
	Packing List <b>1136/25-26</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/1231/25-26</b>	Delivery Note Date <b>28-03-2026</b>
IRN : ad8c51e01e468229151db0fa50dbbf067d4ccaec0e 7cb77c860e9707492795c0 Ack. No: 182622187032820 Eway Bill No: 871670133464	Despatched through <b>AP39UM3786</b>	Destination <b>Chittoor, Andhra Pradesh</b>
	Purchase Order No. and Date <b>5100008287 Dated 06-02-2026</b>	
	DI No : CGM/P&MM/SPDCL/ P2 3rdparty-TCA&DI/PO- 5100008287 /D.No: 4485 / 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 9.1 M PSCC Pole	73089090	8000 Nos	62.11	Nos	4,96,880.00
	Packing list attached					4,96,880.00
						IGST Round Off 89,438.40 -0.40
	Total					₹ 5,86,318.00

Amount Chargeable (in words)

E. & O.E

**Rupees Five Lakh(s) Eighty Six Thousand Three Hundred Eighteen Only**

HSN/SAC	Taxable		CGST		SGST		IGST		Total
	Value	Rate	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
73089090	4,96,880.00						18%	89,438.40	89,438.40
<b>Total</b>	<b>4,96,880.00</b>							<b>89,438.40</b>	<b>89,438.40</b>

Tax Amount (in words) :

**Rupees Eighty Nine Thousand Four Hundred Thirty Eight And Paise Forty 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- 5100008287 /D.No: 4485 / 26 Dated 26.03.2026

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

### Purchase Order No. and Date

5100008287 Dated 06-02-2026  
DI No :CGM/P&MM/SPDCL/ P2 3rdparty-TCA&DI/PO- 5100008287  
/D.No: 4485 / 26 Dated 26.03.2026

**Packing List** 1136/25-26 **Dated** 28-03-2026  
**Invoice No.** 1136/25-26 **Dated** 28-03-2026  
**Vehicle No.** AP39UM3786  
**Delivery** Chittoor, Andhra Pradesh

### 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

### Project:

Sl.	Description of Goods	Details	Quantity (Bags/Bundles)	Quantity (Nos/Set/MT)
1	M.S.Back Clamps for 9.1 M PSCC Pole	10 Bags X 800 Nos	10 Bags	8000 Nos



## e-Way Bill



E-Way Bill No:	8716 7013 3464
E-Way Bill Date:	08/04/2026 05:36 PM
Generated By:	19ACO PJ191 5F1ZL - RAJENDRA KUMAR JAIN
Valid From:	08/04/2026 05:36 PM [1714Kms]
Valid Until:	17/04/2026
IRN:	ad8c51e01e468229151db0fa50dbbf067d4ccaec0e7cb77c860e9707492795c0
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.	1136/25-26
Document Date	28/03/2026
Transaction Type:	Combination of 2 and 3
Value of Goods	586318
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 05:36 PM	19ACOPJ1915F1ZL	-	-	1



871670133464

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