

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/1232/25-26

Date: 30-03-2026

Vehicle Number: AP39WP2278

**AT OWNERS RISK
INSURANCE**

Consignee: The Dy. Executive Engineer
District Store – APSDCL,
Industrial Estate , Arts college Road, Kadapa – 516004
Phone No. 9440811917
Andhra Pradesh
GSTIN: 37AAHCS4056Q2ZM

FROM: Howrah
West Bengal

TO: Kadapa
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: 831670109012

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. : 1158/25-26

Invoice Date : 30/03/2026

Amount : Rs 3,81,131.00

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, Industrial Estate , Arts college Road,Kadapa – 516004 Phone No. 9440811917 GSTIN/UIN: 37AAHCS4056Q2ZM State Name : Andhra Pradesh Code : 37	Invoice No. 1158/25-26	Dated 30-03-2026	
	Packing List 1158/25-26	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/1232/25-26	Delivery Note Date 30-03-2026	
IRN : 678be72a1511627c79cb199069044e5b314be3584 43250741bcf1d88deb09cce Ack. No: 182622186399852 Eway Bill No: 831670109012 	Despatched through AP39WP2278	Destination Kadapa, 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
						3,22,992.00
						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	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 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,

Industrial Estate, Arts college Road, Kadapa – 516004

Phone No. 9440811917

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 1158/25-26 **Dated** 30-03-2026

Invoice No. 1158/25-26 **Dated** 30-03-2026

Vehicle No. AP39WP2278

Delivery Kadapa, Andhra Pradesh

Project:

Sl.	Description of Goods	Details	Quantity (Bags/Bundles)	Quantity (Nos/Set/MT)
1	33KV Top Cleat with Clamps Welded Part	3 Bags X 160 Nos 320 Nos Loose	3 Bags	800 Nos
2	Clamp	1 Bags		800 Nos



e-Way Bill



E-Way Bill No:	8316 7010 9012
E-Way Bill Date:	08/04/2026 05:01 PM
Generated By:	19ACO PJ191 5F1ZL - RAJENDRA KUMAR JAIN
Valid From:	08/04/2026 05:01 PM [1698Kms]
Valid Until:	17/04/2026
IRN:	678be72a1511627c79cb199069044e5b314be358443250741bcf1d88deb09cce
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-516004
Document No.	1158/25-26
Document Date	30/03/2026
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	AP39WP2278	Howrah	08/04/2026 05:01 PM	19ACOPJ1915F1ZL	-	-	1



831670109012

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