

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

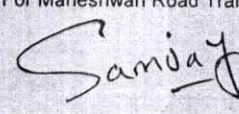
GSTIN: 19AFEPM0212M1ZJ Full Truck Load PAN India

CONSIGNMENT NOTE

<b>Consignor:</b> 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	<b>Consignment Note No:</b> MRT/1233/25-26 <b>Vehicle Number:</b> AP39WP2278 <b>AT OWNERS RISK INSURANCE</b>	<b>Date:</b> 30-03-2026
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<b>Consignee:</b> The Dy. Executive Engineer District Store – APSDCL, Industrial Estate, Arts college Road, Kadapa – 516004 Phone No. 9440811917 Andhra Pradesh GSTIN: 37AAHCS4056Q2ZM	<b>FROM:</b> Howrah West Bengal  <b>TO:</b> Kadapa Andhra Pradesh
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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: 811670110779 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	AS PER PACKING LIST AND INVOICE Invoice No. : 1159/25-26 Invoice Date : 30/03/2026 Amount : Rs 4,43,963.00	For Maheshwari Road Transport  Signature of Transport Operator
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**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, Industrial Estate , Arts college Road,Kadapa – 516004 Phone No. 9440811917  GSTIN/UIN: 37AAHCS4056Q2ZM State Name : Andhra Pradesh Code : 37	Invoice No. <b>1159/25-26</b>	Dated <b>30-03-2026</b>
	Packing List <b>1159/25-26</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/1233/25-26</b>	Delivery Note Date <b>30-03-2026</b>
IRN : 281769e25e21f0253600e87366647ce594361717e a2bbe4eeed6fdbfe647e39d  Ack. No: 182622186444727 Eway Bill No: 811670110779	Despatched through <b>AP39WP2278</b>	Destination <b>Kadapa, Andhra Pradesh</b>
	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
						3,76,240.00
						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	Amount	Rate	Amount	Rate	Amount	Tax Amount
73089090	3,76,240.00					18%	67,723.20	67,723.20
<b>Total</b>								
	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:  
 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- 5100008285 /D.No: 4487 / 26 Dated 23.03.2026

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.			

# 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

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** 1159/25-26 **Dated** 30-03-2026  
**Invoice No.** 1159/25-26 **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	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 7011 0779
E-Way Bill Date:	08/04/2026 05:04 PM
Generated By:	19ACO PJ191 5F1ZL - RAJENDRA KUMAR JAIN
Valid From:	08/04/2026 05:04 PM [1698Kms]
Valid Until:	17/04/2026
IRN:	281769e25e21f0253600e87366647ce594361717ea2bbe4eed6fdbfe647e39d
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.	1159/25-26
Document Date	30/03/2026
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	AP39WP2278	Howrah	08/04/2026 05:04 PM	19ACOPJ1915F1ZL	-	-	1



811670110779

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