

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

**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/164/26-27 **Date:** 14-05-2026

**Vehicle Number:** AP16TH1119  
**AT OWNERS RISK INSURANCE**

**Consignee:** The Dy. Executive Engineer, District Store – APSPDCL,  
JNTV Engineering college Road,  
O/o Superintending Engineer, Operation/Ananthapuram - 515001  
Phone No. 9440813219  
Andhra Pradesh  
**GSTIN:** 37AAHCS4056Q2ZM

**FROM:** Howrah  
West Bengal

**TO:** Ananthapuram  
Andhra Pradesh

Packages	Method of Packing	Description (Said to Contain)	Weight		Rate	Amount	
			Actual	Charge		Rs.	P.
100	Nos	11KV MS Stay Sets without Base Plate					To Be Billed

EWAY BILL NO: 831699206406

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. : 115/26-27  
Invoice Date : 14/05/2026  
Amount : Rs 53,218.00

*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: <b>The Dy. Executive Engineer, District Store – APSPDCL,</b> JNTV Engineering college Road, O/o Superintending Engineer, Operation/Ananthapuram - 515001 Phone No. 9440813219  GSTIN/UIN: 37AAHCS4056Q2ZM State Name : Andhra Pradesh Code : 37	Invoice No. <b>115/26-27</b>	Dated <b>14-05-2026</b>
	Packing List <b>115/26-27</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/164/26-27</b>	Delivery Note Date <b>14-05-2026</b>
IRN : 2df15d5cadfd7463b4b338fac91c35ee1cffe8e32b0 06e4c5bd90d0de9736a9d  Ack. No: 182622817068317 Eway Bill No: 831699206406	Despatched through <b>AP16TH1119</b>	Destination <b>Ananthapuram, Andhra Pradesh</b>
	Purchase Order No. and Date <b>5100008323 Dated 18-02-2026</b>	
	DI No : CGM/P&MM/SPDCL/ P2 3rdparty-TCA&DI/PO- 5100008323 /D.No: 146/26 Dated 25.04.2026	
	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	11KV MS Stay Sets without Base Plate	73089090	100 Nos	451.00	Nos	45,100.00
	Packing list attached					45,100.00
	IGST					8,118.00
	Total					₹ 53,218.00

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

**Rupees Fifty Three Thousand Two Hundred Eighteen Only**

HSN/SAC	Taxable		CGST		SGST		IGST		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount	
73089090	45,100.00					18%	8,118.00	8,118.00	
<b>Total</b>	<b>45,100.00</b>		-		-		<b>8,118.00</b>	<b>8,118.00</b>	

Tax Amount (in words) :

**Rupees Eight Thousand One Hundred Eighteen 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- 5100008323 /D.No: 146/26 Dated 25.04.2026

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 – APSDCL,

JNTV Engineering college Road,

O/o Superintending Engineer, Operation/Ananthapuram - 515001

Phone No. 9440813219

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

5100008323 Dated 18-02-2026

DI No : CGM/P&MM/SPDCL/ P2 3rdparty-TCA&DI/PO- 5100008323  
/D.No: 146/26 Dated 25.04.2026

Packing List 115/26-27 Dated 14-05-2026

Invoice No. 115/26-27 Dated 14-05-2026

Vehicle No. AP16TH1119

Delivery Ananthapuram, Andhra Pradesh

### Project:

Sl.	Description of Goods	Details	Quantity (Bags/Bundles)	Quantity (Nos/Set/MT)
1	11KV MS Stay Sets without Base Plate			100 Nos
	Stay Rod 16x1850 mm	10 Bundles X 10 Nos	10 Bundles	100 Nos
	Turn Buckle	Loose		100 Nos
	Eye Bolt 16x425 mm With Nut	10 Bundles X 10 Nos	10 Bundles	100 Nos
	Clamp	Loose		200 Nos



## e-Way Bill



E-Way Bill No:	8316 9920 6406
E-Way Bill Date:	11/06/2026 12:54 PM
Generated By:	19ACO PJ191 5F1ZL - RAJENDRA KUMAR JAIN
Valid From:	11/06/2026 12:54 PM [1709Kms]
Valid Until:	20/06/2026
IRN:	2df15d5cadfd7463b4b338fac91c35ee1cffe8e32b006e4c5bd90d0de9736a9d
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-515001
Document No.	115/26-27
Document Date	14/05/2026
Transaction Type:	Combination of 2 and 3
Value of Goods	53218
HSN Code	73089090 - L T STAY SET
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	AP16TH1119	Howrah	11/06/2026 12:54 PM	19ACOPJ1915F1ZL	-	-	1



831699206406

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