

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/1234/25-26

Date: 30-03-2026

Vehicle Number: AP39WP2278

**AT OWNERS RISK
INSURANCE**

Consignee: The Dy. Executive Engineer
District Store – APSPDCL,
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.
6000	Nos	M.S.Back Clamps for 8 MPSCC Poles 200kg					
							To Be Billed

EWAY BILL NO: 891670111763

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

Invoice No. : 1160/25-26

Invoice Date : 30/03/2026

Amount : Rs 3,52,159.00

Kalyanamandapam, Tirupati-517502 Andhra Pradesh
Buyer GSTIN: 37AAHCS4056Q2ZM

Samjay

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. 1160/25-26	Dated 30-03-2026
	Packing List 1160/25-26	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/1234/25-26	Delivery Note Date 30-03-2026
IRN : dfca1e8cacd76d0333597be822c0efa1fe36d11b26 26d8f32d9cc72862fd71f0 Ack. No: 182622186472322 Eway Bill No: 891670111763	Despatched through AP39WP2278	Destination Kadapa, 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
	<i>Packing list attached</i>					2,98,440.00
	<i>IGST Round Off</i>					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:

- 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- 5100008286 /D.No: 4484 / 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

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 1160/25-26 **Dated** 30-03-2026
Invoice No. 1160/25-26 **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.Back Clamps for 8 MPSCC Poles 200kg	6 Bags X 1000 Nos	6 Bags	6000 Nos



e-Way Bill



E-Way Bill No:	8916 7011 1763
E-Way Bill Date:	08/04/2026 05:05 PM
Generated By:	19ACO PJ191 5F1ZL - RAJENDRA KUMAR JAIN
Valid From:	08/04/2026 05:05 PM [1698Kms]
Valid Until:	17/04/2026
IRN:	dfca1e8cacd76d0333597be822c0efa1fe36d11b2626d8f32d9cc72862fd71f0
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.	1160/25-26
Document Date	30/03/2026
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	AP39WP2278	Howrah	08/04/2026 05:05 PM	19ACOPJ1915F1ZL	-	-	1



891670111763

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