

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/1235/25-26 **Date:** 30-03-2026
Vehicle Number: AP39WP2278
AT OWNERS RISK INSURANCE

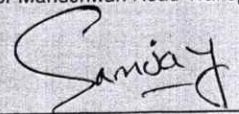
Consignee: The Dy. Executive Engineer
District Store – APSPDCL,
Industrial Estate, Arts college Road, Kadapa – 516004
Phone No. 9440811917
Andhra Pradesh
GSTIN: 37AAHCS4056Q2ZM

FROM: Howrah
West Bengal
TO: Kadapa
Andhra Pradesh

Packages	Method of Packing	Description (Said to Contain)	Weight		Rate	Amount	
			Actual	Charge		Rs.	P.
8000	Nos	M.S.Back Clamps for 9.1 M PSCC Pole					To Be Billed

EWAY BILL NO: 881670113232
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. : 1161/25-26
Invoice Date : 30/03/2026
Amount : Rs 5,86,318.00

For Maheshwari Road Transport

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. 1161/25-26	Dated 30-03-2026
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		Packing List 1161/25-26	Mode/Terms of Payment
IRN : 1fc994a70dcd4b6d40c2cc1d1b40e2292b8d249e9 cdd9298fc63af050da1b69e Ack. No: 182622186514035 Eway Bill No: 881670113232		Transporters Name Maheshwari Road Transport	From Howrah, West Bengal
		Despatch Document No. MRT/1235/25-26	Delivery Note Date 30-03-2026
		Despatched through AP39WP2278	Destination Kadapa, Andhra Pradesh
		Purchase Order No. and Date 5100008287 Dated 06-02-2026	
		DI No : Lr 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	Amount	Rate	Amount	Rate	Amount	Tax Amount
73089090	4,96,880.00					18%	89,438.40	89,438.40
Total	4,96,880.00		-		-		89,438.40	89,438.40

Tax Amount (in words) :

Rupees Eighty Nine Thousand Four Hundred Thirty Eight And Paise Forty 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 : Lr No.:CGM/P&MM/SPDCL/ P2 3rdparty-TCA&DI/PO- 5100008287 /D.No: 4485 / 26 Dated 26.03.2026

MSME Udhya 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.



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

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

Packing List 1161/25-26 **Dated** 30-03-2026
Invoice No. 1161/25-26 **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 9.1 M PSCC Pole	10 Bags X 800 Nos	10 Bags	8000 Nos



e-Way Bill



E-Way Bill No:	8816 7011 3232
E-Way Bill Date:	08/04/2026 05:07 PM
Generated By:	19ACO PJ191 5F1ZL - RAJENDRA KUMAR JAIN
Valid From:	08/04/2026 05:07 PM [1698Kms]
Valid Until:	17/04/2026
IRN:	1fc994a70dcd4b6d40c2cc1d1b40e2292b8d249e9cdd9298fc63af050da1b69e
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.	1161/25-26
Document Date	30/03/2026
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	AP39WP2278	Howrah	08/04/2026 05:07 PM	19ACOPJ1915F1ZL	-	-	1



881670113232

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