

CONSIGNEE COPY

CONSIGNOR COPY

DRIVER COPY

OFFICE COPY

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/1237/25-26

Date: 31-03-2026

Vehicle Number: AP39UM5337

AT OWNERS RISK
INSURANCE

Consignee: The Dy. Executive Engineer, District Store - APSPDCL,
O/o Superintending Engineer, Operation/Kurnool
Opposite to RTC Bus Stand, Kurnool - 518004
Mobile - 9440813326
Andhra Pradesh
GSTIN: 37AAHCS4056Q2ZM

FROM: Howrah
West Bengal

TO: Kurnool
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: 881671403893

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. : 1165/25-26

Invoice Date : 31/03/2026

Amount : Rs 3,81,131.00

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: The Dy. Executive Engineer, District Store – APSPDCL, O/o Superintending Engineer, Operation/Kurnool Opposite to RTC Bus Stand, Kurnool - 518004 Mobile - 9440813326 GSTIN/UIN: 37AAHCS4056Q2ZM State Name : Andhra Pradesh Code : 37 | Invoice No. 1165/25-26 | Dated 31-03-2026 |
| | Packing List 1165/25-26 | 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/1237/25-26 | Delivery Note Date 31-03-2026 |
| IRN : 10fab4ea5f3ceded2a00e9acff375f976e9e540e481 511d586681b781732b7e9 Ack. No: 182622217648315 Eway Bill No: 881671403893  | Despatched through AP39UM5337 | Destination Kurnool, 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 |
| Packing list attached | | | | | | 3,22,992.00 |
| IGST Round Off | | | | | | 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 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,
O/o Superintending Engineer, Operation/Kurnool

Opposite to RTC Bus Stand, Kurnool - 518004

Mobile - 9440813326

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-TC&DI/PO- 5100008284
/D.No: 4486 / 26 Dated 26.03.2026

Packing List 1165/25-26 **Dated** 31-03-2026

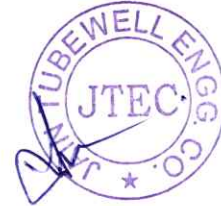
Invoice No. 1165/25-26 **Dated** 31-03-2026

Vehicle No. AP39UM5337

Delivery Kurnool, Andhra Pradesh

Project:

| Sl. | Description of Goods | Details | Quantity (Bags/Bundles) | Quantity (Nos/Set/MT) |
|-----|---------------------------------|----------------------------------|-------------------------|-----------------------|
| 1 | 33KV Top Cleat with Welded Part | 5 Bags X 150 Nos 50 Nos Loose | 5 Bags | 800 Nos |
| 2 | Clamp | 1 Bags | | 800 Nos |



e-Way Bill



| | |
|------------------|--|
| E-Way Bill No: | 8816 7140 3893 |
| E-Way Bill Date: | 14/04/2026 02:27 PM |
| Generated By: | 19ACO PJ191 5F1ZL - RAJENDRA KUMAR JAIN |
| Valid From: | 14/04/2026 02:27 PM [1574Kms] |
| Valid Until: | 22/04/2026 |
| IRN: | 10fab4ea5f3ceded2a00e9acff375f976e9e540e481511d586681b781732b7e9 |
| 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-518004 |
| Document No. | 1165/25-26 |
| Document Date | 31/03/2026 |
| 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 | AP39UM5337 | DHULAGARH | 14/04/2026 02:27 PM | 19ACOPJ1915F1ZL | - | - | 1 |



881671403893

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