

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: 19AFPEM0212M1ZJ Full Truck Load PAN India

CONSIGNMENT NOTE

Date: 31-03-2026

Consignor: Jain Tubewell Engg Co
Office: 100/5 Madhusudhan Paul Chowdhary Lane, Howrah-711101
Works: Dhulagori Domjur Road, Near Dhulagarh Puratan Chowrasta |
Howrah 711302

Consignment Note No: MRT/1238/25-26

Vehicle Number: AP39UM5337

AT OWNERS RISK
INSURANCE

GSTIN: 19ACOPJ1915F1ZL
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.
4000	Set	M.S.Stay Clamps for 9.1MPSCC Pole					To Be Billed

EWAY BILL NO: 861671407758

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. : 1166/25-26

Invoice Date : 31/03/2026

Amount : Rs 4,43,963.00

For Maheshwari Road Transport

Signature of Transport Operator

Sanjay

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	Invoice No. 1166/25-26	Dated 31-03-2026
GSTIN/UIN: 37AAHCS4056Q2ZM State Name : Andhra Pradesh Code : 37	Packing List 1166/25-26	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	Transporters Name Maheshwari Road Transport	From Howrah, West Bengal
State Name : Andhra Pradesh Code : 37	Despatch Document No. MRT/1238/25-26	Delivery Note Date 31-03-2026
IRN : fcbe6686e78938f0d90b56caee59ed1c444bd6cc5e 1a330db1aadca7ea55b4c2	Despatched through AP39UM5337	Destination Kurnool, Andhra Pradesh
Ack. No: 182622217721502 Eway Bill No: 861671407758	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	
	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
						₹ 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
Total	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

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.

 Authorised Signatory

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: 37AAHICS4056Q2ZM
State Name : Andhra Pradesh Code : 37

Buyer (if other than consignee):

The Accounts Officer/Pay & Accounts
Southern Power Distribution Company of A.P. Limited
Kesavayagunta, Beside Srinivasa
Kalyanamandapam, Tirupati-517502
GSTIN/UIN: 37AAHICS4056Q2ZM
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 1166/25-26 Dated 31-03-2026
Invoice No. 1166/25-26 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	M.S.Stay Clamps for 9.IMPSCC Pole 1 Set = 2 Nos	8 Bags X 1000 Nos	8 Bags	4000 Set (8000 Nos)



e-Way Bill



E-Way Bill No:	8616 7140 7758
E-Way Bill Date:	14/04/2026 02:30 PM
Generated By:	19ACO PJ191 5F1ZL - RAJENDRA KUMAR JAIN
Valid From:	14/04/2026 02:30 PM [1574Kms]
Valid Until:	22/04/2026
IRN:	fcbe6686e78938f0d90b56caee59ed1c444bd6cc5e1a330db1aadca7ea55b4c2
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.	1166/25-26
Document Date	31/03/2026
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	AP39UM5337	DHULAGARH	14/04/2026 02:30 PM	19ACOPJ1915F1ZL	-	-	1



861671407758

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