

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/1239/25-26 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.
6000	Nos	M.S.Back Clamps for 8 MPSCC Poles 200kg					To Be Billed

WAYBILL NO: 831671410223 AS PER PACKING LIST AND INVOICE For Maheshwari Road Transport
Buyer: The Accounts Officer/Pay & Accounts Invoice No. : 1167/25-26
Southern Power Distribution Company of A.P. Limited Kesavayanagunta, Beside
Srinivasa Invoice Date : 31/03/2026
Kalyanamandapam, Tirupati-517502 Andhra Pradesh Amount : Rs 3,52,159.00
Buyer GSTIN: 37AAHCS4056Q2ZM *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	Invoice No. 1167/25-26	Dated 31-03-2026
	Packing List 1167/25-26	Mode/Terms of Payment
GSTIN/UIN: 37AAHCS4056Q2ZM State Name : Andhra Pradesh Code : 37	Transporters Name Maheshwari Road Transport	From Howrah, West Bengal
	Despatch Document No. MRT/1239/25-26	Delivery Note Date 31-03-2026
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	Despatched through AP39UM5337	Destination Kurnool, Andhra Pradesh
	Purchase Order No. and Date 5100008286 Dated 06-02-2026	
State Name : Andhra Pradesh Code : 37	DI No : CGM/P&MM/SPDCL/ P2 3rdparty-TCA&DI/PO- 5100008286 /D.No: 4484 / 26 Dated 26.03.2026	
IRN : d9c6106ce0e5ab9db6123d5f134f52dbc625376403 dba45e480e806895763d35	Bank Details :	
Ack. No: 182622217778351	ACCOUNT NAME : JAIN TUBEWELL ENGG CO.	
Eway Bill No: 831671410223	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
						IGST
						Round Off
						-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:
 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- 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.

 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 – APSDCL,
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

Kesavanagunta, 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 1167/25-26 **Dated** 31-03-2026

Invoice No. 1167/25-26 **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.Back Clamps for 8 MPSCC Poles 200kg	6 Bags X 1000 Nos	6 Bags	6000 Nos



e-Way Bill



E-Way Bill No:	8316 7141 0223
E-Way Bill Date:	14/04/2026 02:32 PM
Generated By:	19ACO PJ191 5F1ZL - RAJENDRA KUMAR JAIN
Valid From:	14/04/2026 02:32 PM [1574Kms]
Valid Until:	22/04/2026
IRN:	d9c6106ce0e5ab9db6123d5f134f52dbc625376403dba45e480e806895763d35
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.	1167/25-26
Document Date	31/03/2026
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	AP39UM5337	DHULAGARH	14/04/2026 02:32 PM	19ACOPJ1915F1ZL	-	-	1



831671410223

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