

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/1240/25-26 Vehicle Number: AP39UM5337 AT OWNERS RISK INSURANCE		Date: 31-03-2026			
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.
8000	Nos	M.S.Back Clamps for 9.1 M PSCC Pole				To Be Billed	
EWAY BILL NO: 891671412751		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. : 1168/25-26 Invoice Date : 31/03/2026 Amount : Rs 5,86,318.00		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. 1168/25-26	Dated 31-03-2026
	Packing List 1168/25-26	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/1240/25-26	Delivery Note Date 31-03-2026
IRN : 2cd4ba670db5583339b58edd907bc3712b0e0265b 45f3df8ce9addb048a9ed46 Ack. No: 182622217832419 Eway Bill No: 891671412751	Despatched through AP39UM5337	Destination Kurnool, Andhra Pradesh
	Purchase Order No. and Date 5100008287 Dated 06-02-2026	
	DI 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
						4,96,880.00
						89,438.40
						-0.40
						₹ 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 : CGM/P&MM/SPDCL/ P2 3rdparty-TCA&DI/PO- 5100008287 /D.No: 4485 / 26 Dated 26.03.2026

MSME Udhyaam 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: 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 :CGM/P&MM/SPDCL./ P2 3rdparty-ICA&DI/PO- 5100008287
/D.No: 4485 / 26 Dated 26.03.2026

Packing List 1168/25-26 **Dated** 31-03-2026
Invoice No. 1168/25-26 **Dated** 31-03-2026
Vehicle No. AP39UM5337
Delivery Kurnool, Andhra Pradesh

Project:

Sl.	Description of Goods	Details	Quantity (Bags/Bundles)	Quantity (Nos/Sct/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:	8916 7141 2751
E-Way Bill Date:	14/04/2026 02:33 PM
Generated By:	19ACO PJ191 5F1ZL - RAJENDRA KUMAR JAIN
Valid From:	14/04/2026 02:33 PM [1574Kms]
Valid Until:	22/04/2026
IRN:	2cd4ba670db5583339b58edd907bc3712b0e0265b45f3df8ce9addd048a9ed46
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.	1168/25-26
Document Date	31/03/2026
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	AP39UM5337	DHULAGARH	14/04/2026 02:33 PM	19ACOPJ1915F1ZL	-	-	1



891671412751

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