

CONSIGNEE COPY

CONSIGNOR COPY

DRIVER COPY

OFFICE COPY

HRL

Subject to Kolkata Jurisdiction

Harish Roadlines

1B, Black Burn Lane, 2nd Floor, Room No: 34 Kolkata-700012
West Bengal Contact: 0

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: HR26M00370

Date: 14-05-2026

Vehicle Number: AP39UH7739

**AT OWNERS RISK
INSURANCE**

Consignee: The Dy. Executive Engineer, District Store – APSPDCL,
JNTV Engineering college Road,
O/o Superintending Engineer, Operation/Ananthapuram - 515001
Phone No. 9440813219
Andhra Pradesh
GSTIN: 37AAHCS4056Q2ZM

FROM: Howrah
West Bengal

TO: Ananthapuram
Andhra Pradesh

Packages	Method of Packing	Description (Said to Contain)	Weight		Rate	Amount	
			Actual	Charge		Rs.	P.
3900	Nos	11KV MS Stay Sets without Base Plate					
							To Be Billed

EWAY BILL NO: 821699207787

AS PER PACKING LIST AND INVOICE

For Harish Roadlines

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.: 116/26-27

Invoice Date: 14/05/2026

Amount: Rs 20,75,502.00

Samir

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, JNTV Engineering college Road, O/o Superintending Engineer, Operation/Ananthapuram - 515001 Phone No. 9440813219 GSTIN/UIN: 37AAHCS4056Q2ZM State Name : Andhra Pradesh Code : 37		Invoice No. 116/26-27 Dated 14-05-2026
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 116/26-27 Mode/Terms of Payment From Howrah, West Bengal
IRN : 939f71fc238c3a3c49408c62cd3263f8879f944a2b8 53a59b57e8b17318ff6f5 Ack. No: 182622817137121 Eway Bill No: 821699207787		Transporters Name Harish Roadlines Despatch Document No. HR26M00370 Despatched through AP39UH7739 Purchase Order No. and Date 5100008323 Dated 18-02-2026 DI No : CGM/P&MM/SPDCL/ P2 3rdparty-TCA&DI/PO- 5100008323 /D.No: 146/26 Dated 25.04.2026 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	11KV MS Stay Sets without Base Plate	73089090	3900 Nos	451.00	Nos	17,58,900.00
	Packing list attached					17,58,900.00
	IGST					3,16,602.00
	Total					₹ 20,75,502.00

Amount Chargeable (in words)

E. & O.E

Rupees Twenty Lakh(s) Seventy Five Thousand Five Hundred Two Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total Tax Amount
73089090	17,58,900.00					18%	3,16,602.00	3,16,602.00
Total	17,58,900.00		-		-		3,16,602.00	3,16,602.00

Tax Amount (in words) :

Rupees Three Lakh(s) Sixteen Thousand Six Hundred Two Only

Terms & Conditions:

- Our responsibility ceases once vehicle leaves your premise. Shortages, if any, needs to be intimated before the vehicle leaves your premise.
- 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- 5100008323 /D.No: 146/26 Dated 25.04.2026

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 – APSDCL,

JNTV Engineering college Road,

O/o Superintending Engineer, Operation/ Ananthapuram - 515001

Phone No. 9440813219

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

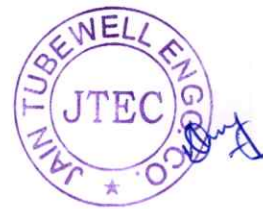
5100008323 Dated 18-02-2026

DI No : CGM/P&MM/SPDCL/ P2 3rdparty-TCA&DI/PO- 5100008323
/D.No: 146/26 Dated 25.04.2026

Packing List	116/26-27	Dated	14-05-2026
Invoice No.	116/26-27	Dated	14-05-2026
Vehicle No.	AP39UH7739		
Delivery	Ananthapuram, Andhra Pradesh		

Project:

Sl.	Description of Goods	Details	Quantity (Bags/Bundles)	Quantity (Nos/Set/MT)
1	11KV MS Stay Sets without Base Plate			3900 Nos
	Stay Rod 16x1850 mm	7 Bundles X 500 Nos 1 Bundles X 400 Nos	8 Bundles	3,900 Nos
	Turn Buckle	Loose		3,900 Nos
	Eye Bolt 16x425 mm With Nut	390 Bundles X 10 Nos	390 Bundles	3,900 Nos
	Clamp	7 Bags X 1000 Nos 1 Bags X 800 Nos	8 Bags	7,800 Nos



e-Way Bill



E-Way Bill No:	8216 9920 7787
E-Way Bill Date:	11/06/2026 12:56 PM
Generated By:	19ACO PJ191 5F1ZL - RAJENDRA KUMAR JAIN
Valid From:	11/06/2026 12:56 PM [1709Kms]
Valid Until:	20/06/2026
IRN:	939f71fc238c3a3c49408c62cd3263f8879f944a2b853a59b57e8b17318ff6f5
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-515001
Document No.	116/26-27
Document Date	14/05/2026
Transaction Type:	Combination of 2 and 3
Value of Goods	2075502
HSN Code	73089090 - L T STAY SET
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)	Portal
Road	AP39UH7739 & HR26M00370 & 14/05/2026	DHULAGAH	19/06/2026 05:40 PM	19ACOPJ1915F1ZL	-	-	1
Road	AP39WJ7379	Howrah	11/06/2026 12:56 PM	19ACOPJ1915F1ZL	-	-	1



821699207787

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