

CONSIGNEE COPY

CONSIGNOR COPY

DRIVER COPY

OFFICE COPY

NST

Subject to Kolkata Jurisdiction

New Shanti Transport

32A, Darpanarayan Tagore Street, Kolkata-700007

West Bengal Contact: 4952-2021/9038044437

GSTIN: 19AAMFN4203G1ZB Full Truck Load PAN India

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

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

CONSIGNMENT NOTE

Consignment Note No: NST/5757/25-26

Date: 31-03-2026

Vehicle Number: AP39VF7898

AT OWNERS RISK
INSURANCE

FROM: Howrah
West Bengal

TO: Ananthapuram
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: 851671590930

AS PER PACKING LIST AND INVOICE

For New Shanti Transport

Buyer: The Accounts Officer/Pay & Accounts

Invoice No. : 1175/25-26

Southern Power Distribution Company of A.P. Limited Kesavayanagunta, Beside
Sruivasa

Invoice Date : 31/03/2026

Kalyanamandapam, Tirupati-517502 Andhra Pradesh

Amount : Rs 3,81,131.00

Buyer GSTIN: 37AAHCS4056Q2ZM

Signature of Transport Operator

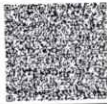
TAX INVOICE CUM DELIVERY CHALLAN

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	Invoice No. 1175/25-26	Dated 31-03-2026
	Packing List 1175/25-26	Mode/Terms of Payment
GSTIN/UIN: 37AAHCS4056Q2ZM State Name : Andhra Pradesh Code : 37	Transporters Name New Shanti Transport	From Howrah, West Bengal
	Despatch Document No. NST/5757/25-26	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 AP39VF7898	Destination Ananthapuram, Andhra Pradesh
	Purchase Order No. and Date 5100008284 Dated 06-02-2026	
State Name : Andhra Pradesh Code : 37	Bank Details : ACCOUNT NAME : JAIN TUBEWELL ENGG CO. BANK NAME : ICICI BANK LTD BRANCH NAME : HOWRAH ACCOUNT NO: 628005019330 IFSC CODE: ICIC0006280	
IRN : 29ad1d6990ab33050c375bae9abab30968137c907 5ff7b26ab2e3ca5728d7f97		
Ack. No: 182622221552282		
Eway Bill No: 851671590930		



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
						3,22,992.00
						58,138.56
						0.44
						₹ 3,81,131.00
						E. & O.E

Amount Chargeable (in words)
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	3,22,992.00						58,138.56	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.
 JTEC
 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,
JNTV Engineering college Road,

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

O/o Superintending Engineer, Operation/Ananthapuram - 515001
Phone No. 9440813219
GSTIN/UIN: 37AAH1CS4056Q2ZM
State Name : Andhra Pradesh Code: 37

Packing List 1175/25-26 **Dated** 31-03-2026
Invoice No. 1175/25-26 **Dated** 31-03-2026
Vehicle No. AP39VF7898
Delivery Ananthapuram, Andhra Pradesh

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: 37AAH1CS4056Q2ZM
State Name : Andhra Pradesh Code: 37

Project:

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



e-Way Bill



E-Way Bill No:	8516 7159 0930
E-Way Bill Date:	18/04/2026 03:07 PM
Generated By:	19ACO PJ191 5F1ZL - RAJENDRA KUMAR JAIN
Valid From:	18/04/2026 03:07 PM [1709Kms]
Valid Until:	27/04/2026
IRN:	29ad1d6990ab33050c375bae9abab30968137c9075ff7b26ab2e3ca5728d7f97
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.	1175/25-26
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	19AAMFN4203G1ZB & New Shanti 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	AP39VF7898	DHULAGARH	18/04/2026 03:07 PM	19ACOPJ1915F1ZL	-	-	1



851671590930

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