

NST

CONSIGNEE COPY

CONSIGNOR COPY

DRIVER COPY

OFFICE COPY

Subject to Kolkata Jurisdiction

New Shanti Transport

32A, Darpanarayan Tagore Street, Kolkata-700007  
West Bengal Contact: 4952-2021/9038044437  
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

GSTIN: 19AAMFN4203G1ZB

CONSIGNMENT NOTE

Consignment Note No: NST/5758/25-26

Date: 31-03-2026

Vehicle Number: AP39VF7898

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.
4000	Set	M.S.Stay Clamps for 9.1MPSCC Pole					To Be Billed

FWAY BILL NO: 891671591188

AS PER PACKING LIST AND INVOICE

For New Shanti 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. : 1176/25-26  
Invoice Date : 31/03/2026  
Amount : Rs 4,43,963.00

*[Signature]*

Signature of Transport Operator

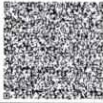
**TAX INVOICE CUM DELIVERY CHALLAN**

**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: <b>The Dy. Executive Engineer, District Store – APSPDCL,</b> JNTV Engineering college Road, O/o Superintending Engineer, Operation/Ananthapuram - 515001 Phone No. 9440813219	Invoice No. <b>1176/25-26</b>	Dated <b>31-03-2026</b>
GSTIN/UIN: 37AAHCS4056Q2ZM State Name : Andhra Pradesh Code : 37	Packing List <b>1176/25-26</b>	Mode/Terms of Payment
Buyer (if other than consignee): <b>The Accounts Officer/Pay &amp; Accounts</b> Southern Power Distribution Company of A.P. Limited Kesavayanagunta, Beside Srinivasa Kalyanamandapam, Tirupati-517502 GSTIN/UIN: 37AAHCS4056Q2ZM	Transporters Name <b>New Shanti Transport</b>	From <b>Howrah, West Bengal</b>
State Name : Andhra Pradesh Code : 37	Despatch Document No. <b>NST/5758/25-26</b>	Delivery Note Date <b>31-03-2026</b>
IRN : a812c55bbf975d451d3ef5592ead02a65c289be85 836a8de918ba67b8335d3c	Despatched through <b>AP39VF7898</b>	Destination Ananthapuram, Andhra Pradesh
Ack. No: 18262221558231	Purchase Order No. and Date <b>510008285 Dated 06-02-2026</b>	
Eway Bill No: 891671591188	DI No : CGM/P&MM/SPDCL/ P2 3rdparty-TCA&DI/PO- 510008285 /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
	Packing list attached					3,76,240.00
						67,723.20
						-0.20
	<b>IGST Round Off</b>					
	<b>Total</b>					<b>₹ 4,43,963.00</b>

Amount Chargeable (in words)

**Rupees Four Lakh(s) Forty Three Thousand Nine Hundred Sixty Three Only**

E. & O.E

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	
<b>Total</b>	<b>3,76,240.00</b>						<b>67,723.20</b>	<b>67,723.20</b>	

Tax Amount (in words) :

**Rupees Sixty Seven Thousand Seven Hundred Twenty Three And Paise Twenty 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- 510008285 /D.No: 4487 / 26 Dated 23.03.2026

MSME Udhym 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,  
JNTU Engineering college Road,

O/o Superintending Engineer, Operation/Ananthapuram - 515001

Phone No. 9440813219

GSTIN/UIN: 37AAHIC54056Q2ZM

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: 37AAHIC54056Q2ZM

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** 1176/25-26 **Dated** 31-03-2026

**Invoice No.** 1176/25-26 **Dated** 31-03-2026

**Vehicle No.** AP39VF7898

**Delivery** Ananthapuram, Andhra Pradesh

### Project:

Sl.	Description of Goods	Details	Quantity (Bags/Bundles)	Quantity (Nos/Set/MT)
1	M.S.Stay Clamps for 9.1MPSCC Pole 1 Set = 2 Nos	8 Bags X 1000 Nos	8 Bags	4000 Set (8000 Nos)



## e-Way Bill



E-Way Bill No:	8916 7159 1188
E-Way Bill Date:	18/04/2026 03:10 PM
Generated By:	19ACO PJ191 5F1ZL - RAJENDRA KUMAR JAIN
Valid From:	18/04/2026 03:10 PM [1709Kms]
Valid Until:	27/04/2026
IRN:	a812c55bbbf975d451d3ef5592ead02a65c289be85836a8de918ba67b8335d3c
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.	1176/25-26
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	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 03:10 PM	19ACOPJ1915F1ZL	-	-	1



891671591188

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