

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		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: NST/5759/25-26 Vehicle Number: AP39VF7898 AT OWNERS RISK INSURANCE				Date: 31-03-2026					
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: Hqwrh West Bengal		TO: Ananthapuram Andhra Pradesh							
Packages	Method of Packing	Description (Said to Contain)				Weight		Rate	Amount				
0000	Nos	M.S.Back Clamps for 8 MPSCC Poles 200kg				Actual	Charge		Rs.	P.			
									To Be Billed				
EWAY BILL NO: 811671591548		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. : 1177/25-26 Invoice Date : 31/03/2026 Amount : Rs 3,52,159.00				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: <b>The Dy. Executive Engineer, District Store – APSPDCL,</b> 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. <b>1177/25-26</b> Packing List <b>1177/25-26</b> Transporters Name <b>New Shanti Transport</b> Despatch Document No. <b>NST/5759/25-26</b> Despatched through <b>AP39VF7898</b> Purchase Order No. and Date <b>5100008286 Dated 06-02-2026</b> DI No : CGM/P&MM/SPDCL/ P2 3rdparty-TCA&DI/PO- 5100008286 /D.No: 4484 / 26 Dated 26.03.2026	Dated <b>31-03-2026</b> Mode/Terms of Payment  From <b>Howrah, West Bengal</b> Delivery Note Date <b>31-03-2026</b> Destination <b>Ananthapuram, Andhra Pradesh</b>
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 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 : d032ba1fdbb1a83b2eb023e6eb14a55616cfداب2d7 8b44a5620ed5a35c338b39 Ack. No: 182622221567497 Eway Bill No: 811671591548		

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
	Packing list attached					2,98,440.00
	IGST Round Off					53,719.20
						-0.20
	<b>Total</b>					<b>₹ 3,52,159.00</b>

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	
<b>Total</b>	<b>2,98,440.00</b>		-		-		<b>53,719.20</b>	<b>53,719.20</b>	

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		UPI ID: jtec01@upi	for Jain Tubewell Engg. Co.  Authorised Signatory
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.			

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,

O/o Superintending Engineer, Operation/Ananthapuram - 515001  
Phone No. 9440813219  
GSTIN/UIN: 37AAHICS4056Q2ZM  
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: 37AAHICS4056Q2ZM  
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** 1177/25-26 **Dated** 31-03-2026  
**Invoice No.** 1177/25-26 **Dated** 31-03-2026  
**Vehicle No.** AP39V17898  
**Delivery** Ananthapuram, Andhra Pradesh

### Project:

Sl.	Description of Goods	Details	Quantity (Bags/Bundles)	Quantity (Nos/Sct/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:	8116 7159 1548						
E-Way Bill Date:	18/04/2026 03:12 PM						
Generated By:	19ACO PJ191 5F1ZL - RAJENDRA KUMAR JAIN						
Valid From:	18/04/2026 03:12 PM [1709Kms]						
Valid Until:	27/04/2026						
IRN:	d032ba1fdbb1a83b2eb023e6eb14a55616cfdab2d78b44a5620ed5a35c338b39						
Portal:	1						
<b>Part - A</b>							
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.	1177/25-26						
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	19AAMFN4203G1ZB & New Shanti Transport						
<b>Part - B</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 03:12 PM	19ACOPJ1915F1ZL	-	-	1
 811671591548							
Note*: If any discrepancy in information please try after sometimes.							