

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/5760/25-26

Date: 31-03-2026

Vehicle Number: AP39VF7898

AT OWNERS RISK
INSURANCE

Consignee: The Dy. Executive Engineer, District Store - APSDCL,

IN V 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.
8000	Nos	M.S.Back Clamps for 9.1 M PSCC Pole					To Be Billed

CWAY BILL NO: 871671591799

AS PER PACKING LIST AND INVOICE

For New Shanti Transport

Buyer: The Accounts Officer/Pay & Accounts

Invoice No.: 1178/25-26

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

Invoice Date: 31/03/2026

Kalyanamandapam, Tirupati-517502 Andhra Pradesh

Amount: Rs 5,86,318.00

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
 GSTIN/UIN: 37AAHCS4056Q2ZM
 State Name : Andhra Pradesh Code : 37

Invoice No. **1178/25-26** Dated **31-03-2026**
 Packing List **1178/25-26** Mode/Terms of Payment
 Transporters Name **New Shanti Transport** From **Howrah, West Bengal**
 Despatch Document No. **NST/5760/25-26** Delivery Note Date **31-03-2026**
 Despatched through **AP39VF7898** Destination **Ananthapuram, Andhra Pradesh**
 Purchase Order No. and Date **5100008287 Dated 06-02-2026**
 DI No : Lr No.:CGM/P&MM/SPDCL/ P2 3rdparty-TCA&DI/PO- 5100008287 /D.No: 4485 / 26 Dated 26.03.2026

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
 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 : ecdbe915081165ca1d35733e4bb10e39650f116
 c99f0c16fd5533da21db46b
 Ack. No: 18262221571959
 Eway Bill No: 871671591799



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) **₹ 5,86,318.00**
 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**

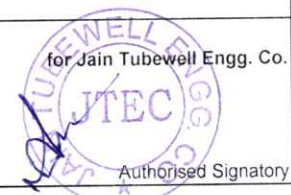
Terms & Conditions:
 1. Our responsibility ceases once vehicle leaves your premise. Shortages, if any, needs to be intimated before the vehicle leaves your premise.
 2. 24% p.a interest to be charged if payment is not made within due date.

Remarks: DI No : Lr No.:CGM/P&MM/SPDCL/ P2 3rdparty-TCA&DI/PO- 5100008287 /D.No: 4485 / 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



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: 37AAH1CS4056Q2ZM
State Name : Andhra Pradesh Code : 37

Buyer (if other than consignee):

The Accounts Officer/Pay & Accounts
Southern Power Distribution Company of A.P. Limited
Kesavayamagunta, Beside Srinivasa
Kalyanamandapam, Tirupati-517502
GSTIN/UIN: 37AAH1CS4056Q2ZM
State Name : Andhra Pradesh Code : 37

Purchase Order No. and Date

5100008287 Dated 06-02-2026
DI No : Lr No.:CGM/P&MM/SPDCL./ P2 3rdparty-ICA&DI/PO-
5100008287 /D.No: 4485 / 26 Dated 26.03.2026

Packing List 1178/25-26 **Dated** 31-03-2026
Invoice No. 1178/25-26 **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.Back Clamps for 9.1 M PSCC Pole	10 Bags X 800 Nos	10 Bags	8000 Nos



e-Way Bill



E-Way Bill No:	8716 7159 1799
E-Way Bill Date:	18/04/2026 03:14 PM
Generated By:	19ACO PJ191 5F1ZL - RAJENDRA KUMAR JAIN
Valid From:	18/04/2026 03:14 PM [1709Kms]
Valid Until:	27/04/2026
IRN:	ecdbdbe915081165ca1d35733e4bb10e39650f116c99f0c16fd5533da21db46b
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.	1178/25-26
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	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 03:14 PM	19ACOPJ1915F1ZL	-	-	1



871671591799

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