

CONSIGNEE COPY

CONSIGNOR COPY

DRIVER COPY

OFFICE COPY

**MRT**

**Maheshwari Road Transport**

29-B, Zakaria Street Kolkata- 700073  
West Bengal Contact: 2215-1145/ 1004, 2235-3193

GSTIN: 19AFEPM0212M1ZJ Full Truck Load PAN India

CONSIGNMENT NOTE

Date: 16-05-2026

**Consignor:** Jain Tubewell Engg Co  
Office: 100/5 Madhusudhan Paul Chowdhary Lane, Howrah-711101  
Works: Dhulagori Domjur Road, Near Dhulagarh Puratan Chowrasta |  
Howrah 711302

**Consignment Note No:** MRT/158/26-27

**Vehicle Number:** AP39UH7739

**AT OWNERS RISK  
INSURANCE**

**GSTIN:** 19ACOPJ1915F1ZL  
**Consignee:** The Dy. Executive Engineer, District Store - APSPDCL,  
O/o Superintending Engineer, Operation/Kurnool  
Opposite to RTC Bus Stand, Kurnool - 518004  
Mobile - 9440813326  
Andhra Pradesh

**FROM:** Howrah  
West Bengal

**TO:** Kurnool  
Andhra Pradesh

Packages	Method of Packing	Description (Said to Contain)	Weight		Rate	Amount	
			Actual	Charge		Rs.	P.
2729	Nos	11 KV V X Arm (75x40) With Clamp for 9.1 M PSCC Poles					To Be Billed

EWAY BILL NO: 891695867234

AS PER PACKING LIST AND INVOICE

For Maheshwari Road Transport

Buyer: The Accounts Officer/Pay & Accounts  
Southern Power Distribution Company of A.P. Limited Kesavayanagunta, Beside  
Srinivasa

Invoice No. : 125/26-27

Invoice Date : 16/05/2026

Amount : Rs 20,51,087.00

Kalyanamandapam, Tirupati-517502 Andhra Pradesh  
Buyer GSTIN: 37AAHCS4056Q2ZM

*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: <b>The Dy. Executive Engineer, District Store – APSPDCL,</b> O/o Superintending Engineer, Operation/Kurnool Opposite to RTC Bus Stand, Kurnool - 518004 Mobile - 9440813326  GSTIN/UIN: 37AAHCS4056Q2ZM State Name : Andhra Pradesh Code : 37	Invoice No. <b>125/26-27</b>	Dated <b>16-05-2026</b>
	Packing List <b>125/26-27</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  State Name : Andhra Pradesh Code : 37	Transporters Name <b>Maheshwari Road Transport</b>	From <b>Howrah, West Bengal</b>
	Despatch Document No. <b>MRT/158/26-27</b>	Delivery Note Date <b>16-05-2026</b>
IRN : b7e89e9b5993d7922e0e3d39d244a426accf3386e 651a79b2cab20315238ea50  Ack. No: 182622734741960 Eway Bill No: 891695867234	Despatched through <b>AP39UH7739</b>	Destination <b>Kurnool, Andhra Pradesh</b>
	Purchase Order No. and Date <b>5100008291 Dated 07-02-2026</b>	
	DI No : CGM/P&MM/SPDCL/ P2 3rdparty-TCA&DI/PO- 5100008291 /D.No: 92 / 26 Dated 20.04.2026	
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	11 KV V X Arm (75x40) With Clamp for 9.1 M PSCC Poles	73089090	2729 Nos	636.94	Nos	17,38,209.26
						17,38,209.26
						3,12,877.67
						0.07
Total						₹ 20,51,087.00

Amount Chargeable (in words) **Rupees Twenty Lakh(s) Fifty One Thousand Eighty Seven Only** E. & O.E

HSN/SAC	Taxable	CGST		SGST		IGST		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
73089090	17,38,209.26					18%	3,12,877.67	3,12,877.67
<b>Total</b>	<b>17,38,209.26</b>						<b>3,12,877.67</b>	<b>3,12,877.67</b>

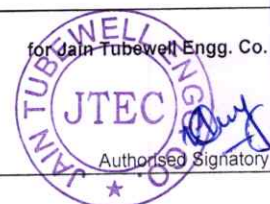
Tax Amount (in words) : **Rupees Three Lakh(s) Twelve Thousand Eight Hundred Seventy Seven And Paise Sixty Seven Only**

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- 5100008291 /D.No: 92 / 26 Dated 20.04.2026  
 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



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,  
O/o Superintending Engineer, Operation/Kurnool

Opposite to RTC Bus Stand, Kurnool - 518004  
Mobile - 9440813326  
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

5100008291 Dated 07-02-2026  
DI No : CGM/P&MM/SPDCL./ P2 3rdparty-TCA&DI/PO- 5100008291  
/D.No: 92 / 26 Dated 20.04.2026

**Packing List** 125/26-27 **Dated** 16-05-2026  
**Invoice No.** 125/26-27 **Dated** 16-05-2026  
**Vehicle No.** AP39UH7739  
**Delivery** Kurnool, Andhra Pradesh

### Project:

Sl.	Description of Goods	Details	Quantity (Bags/Bundles)	Quantity (Nos/Set/MT)
1	11 KV V X Arm	Loose		2729 Nos
2	Clamp	Loose		2729 Nos



## e-Way Bill



E-Way Bill No:	8916 9586 7234
E-Way Bill Date:	03/06/2026 05:54 PM
Generated By:	19ACO PJ191 5F1ZL - RAJENDRA KUMAR JAIN
Valid From:	03/06/2026 05:54 PM [1574Kms]
Valid Until:	11/06/2026
IRN:	b7e89e9b5993d7922e0e3d39d244a426accf3386e651a79b2cab20315238ea50
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-518004
Document No.	125/26-27
Document Date	16/05/2026
Transaction Type:	Combination of 2 and 3
Value of Goods	2051087
HSN Code	73089090 - 11KV V CROSS ARM
Reason for Transportation	Outward - Supply
Transporter	19AFEPM0212M1ZJ & Maheshwari Road 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	AP39UH7739	Howrah	03/06/2026 05:54 PM	19ACOPJ1915F1ZL	-	-	1



891695867234

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