

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

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: MRT/165/26-27

Date: 16-05-2026

Vehicle Number: AP16TH1119  
AT OWNERS RISK  
INSURANCE

Consignee: The Dy. Executive Engineer, District Store - APSDCL,  
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.
499	Nos	33 kV V X Arm W.C. for 12.50 Mt Spun pole					To Be Billed

EWAY BILL NO: 881699211971

AS PER PACKING LIST AND INVOICE

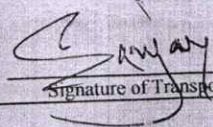
For Maheshwari Road Transport

Buyer: The Accounts Officer/Pay & Accounts  
Southern Power Distribution Company of A.P. Limited Kesavayanagunta, Beside  
Srinivasa  
Kalyanamandapam, Tirupati-517502 Andhra Pradesh  
Buyer GSTIN: 37AAHCS4056Q2ZM

Invoice No. : 126/26-27

Invoice Date : 16/05/2026

Amount : Rs 8,88,718.00

  
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>126/26-27</b>	Dated <b>16-05-2026</b>
	Packing List <b>126/26-27</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/165/26-27</b>	Delivery Note Date <b>16-05-2026</b>
IRN : 92b3adfe57ff54e29565e2e5a367b3f7f3319f9d57b 1ee5952dd8dd027a73981 Ack. No: 182622817232444 Eway Bill No: 881699211971	Despatched through <b>AP16TH119</b>	Destination <b>Ananthapuram, Andhra Pradesh</b>
	Purchase Order No. and Date <b>510008341 Dated 04-03-2026</b>	
DI No : CGM/P&MM/SPDCL/ P2 3rdparty-TCA&DI/PO- 510008341 /D.No: 94/26 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	33 kV V X Arm W.C. for 12.50 Mt Spun pole	73089090	499 Nos	1509.32	Nos	7,53,150.68
	Packing list attached					7,53,150.68
	IGST Round Off					1,35,567.12
						0.20
	Total					₹ 8,88,718.00

Amount Chargeable (in words) E. & O.E

**Rupees Eight Lakh(s) Eighty Eight Thousand Seven Hundred Eighteen Only**

HSN/SAC	Taxable		CGST		SGST		IGST		Total
	Value	Rate	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
73089090	7,53,150.68						18%	1,35,567.12	1,35,567.12
<b>Total</b>	<b>7,53,150.68</b>							<b>1,35,567.12</b>	<b>1,35,567.12</b>

Tax Amount (in words) :

**Rupees One Lakh(s) Thirty Five Thousand Five Hundred Sixty Seven And Paise Twelve 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- 510008341 /D.No: 94/26 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

for Jain Tubewell Engg. Co.  
  
 Authorised Signatory

# 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: 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

5100008341 Dated 04-03-2026

DI No : CGM/P&MM/SPDCL/ P2 3rdparty-TCA&DI/PO- 5100008341  
/D.No: 94/26 Dated 20.04.2026

**Packing List** 126/26-27 **Dated** 16-05-2026

**Invoice No.** 126/26-27 **Dated** 16-05-2026

**Vehicle No.** AP16TH1119

**Delivery** Ananthapuram, Andhra Pradesh

### Project:

Sl.	Description of Goods	Details	Quantity (Bags/Bundles)	Quantity (Nos/Set/MT)
1	33 kV V X Arm W.C. for 12.50 Mt Spun pole	Loose		499 Nos
2	Clamp	Loose		499 Nos



## e-Way Bill



E-Way Bill No:	8816 9921 1971
E-Way Bill Date:	11/06/2026 01:03 PM
Generated By:	19ACO PJ191 5F1ZL - RAJENDRA KUMAR JAIN
Valid From:	11/06/2026 01:03 PM [1709Kms]
Valid Until:	20/06/2026
IRN:	92b3adfe57ff54e29565e2e5a367b3f7f3319f9d57b1ee5952dd8dd027a73981
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.	126/26-27
Document Date	16/05/2026
Transaction Type:	Combination of 2 and 3
Value of Goods	888718
HSN Code	73089090 - 33KV 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	AP16TH1119	Howrah	11/06/2026 01:03 PM	19ACOPJ1915F1ZL	-	-	1



881699211971

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