

CONSIGNEE COPY

CONSIGNOR COPY

DRIVER COPY

OFFICE COPY

Subject to Kolkata Jurisdiction

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

Consignee: The Dy. Executive Engineer

District Store - APSDCL,

Greampeta, Collector Office Road, Chittoor - 517001

Phone No. 9440811853

Andhra Pradesh

GSTIN: 37AAHCS4056Q2ZM

Consignment Note No: MRT/162/26-27

Date: 16-05-2026

Vehicle Number: AP39WJ7379

AT OWNERS RISK
INSURANCEFROM: Howrah
West BengalTO: Chittoor
Andhra Pradesh

Packages	Method of Packing	Description (Said to Contain)	Weight		Rate	Amount	
			Actual	Charge		Rs.	P.
3000	Nos	11KV MS Stay Sets without Base Plate					
							To Be Billed

EWAY BILL NO: 831698841620

AS PER PACKING LIST AND INVOICE

For Maheshwari Road Transport

Buyer: The Accounts Officer/Pay & Accounts

Invoice No. : 127/26-27

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

Invoice Date : 16/05/2026

Kalyanamandapam, Tirupati-517502 Andhra Pradesh

Amount : Rs 15,96,540.00

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, Greamspeta, Collector Office Road, Chittoor – 517001 Phone No. 9440811853 GSTIN/UIN: 37AAHCS4056Q2ZM State Name : Andhra Pradesh Code : 37		Invoice No. 127/26-27	Dated 16-05-2026
		Packing List 127/26-27	Mode/Terms of Payment
		Transporters Name Maheshwari Road Transport	From Howrah, West Bengal
		Despatch Document No. MRT/162/26-27	Delivery Note Date 16-05-2026
		Despatched through AP39WJ7379	Destination Chittoor, Andhra Pradesh
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 5100008323 Dated 18-02-2026 DI No : CGM/P&MM/SPDCL/ P2 3rdparty-TCA&DI/PO- 5100008323 /D.No: 146/26 Dated 25.04.2026	
IRN : 405095599aaab1552ac9e52c98cecd6fdb97487fe2 1a47924cb0f221f5657427 Ack. No: 182622808634695 Eway Bill No: 831698841620		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	11KV MS Stay Sets without Base Plate	73089090	3000 Nos	451.00	Nos	13,53,000.00
	Packing list attached					13,53,000.00
	IGST					2,43,540.00
	Total					₹ 15,96,540.00

Amount Chargeable (in words)

E. & O.E

Rupees Fifteen Lakh(s) Ninety Six Thousand Five Hundred Forty Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total Tax Amount
73089090	13,53,000.00					18%	2,43,540.00	2,43,540.00
Total	13,53,000.00		-		-		2,43,540.00	2,43,540.00

Tax Amount (in words) :

Rupees Two Lakh(s) Forty Three Thousand Five Hundred Forty 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- 5100008323 /D.No: 146/26 Dated 25.04.2026

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.



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,

Greampeta, Collector Office Road, Chittoor – 517001

Phone No. 9440811853

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

5100008323 Dated 18-02-2026

DI No : CGM/P&MM/SPDCL/ P2 3rdparty-TCA&DI/PO- 5100008323

/D.No: 146/26 Dated 25.04.2026

Packing List 127/26-27 **Dated** 16-05-2026**Invoice No.** 127/26-27 **Dated** 16-05-2026**Vehicle No.** AP39WJ7379**Delivery** Chittoor, Andhra Pradesh**Project:**

Sl.	Description of Goods	Details	Quantity (Bags/Bundles)	Quantity (Nos/Set/MT)
1	11KV MS Stay Sets without Base Plate			3000 Nos
	Stay Rod 16x1850 mm	6 Bundles X 500 Nos	6 Bundles	3,000 Nos
	Turn Buckle	Loose		3,000 Nos
	Eye Bolt 16x425 mm With Nut	300 Bundles X 10 Nos	300 Bundles	3,000 Nos
	Clamp	6 Bags X 1000 Nos	6 Bags	6,000 Nos



e-Way Bill



E-Way Bill No:	8316 9884 1620
E-Way Bill Date:	10/06/2026 04:11 PM
Generated By:	19ACO PJ191 5F1ZL - RAJENDRA KUMAR JAIN
Valid From:	10/06/2026 04:11 PM [1714Kms]
Valid Until:	19/06/2026
IRN:	405095599aaab1552ac9e52c98cecd6fdb97487fe21a47924cb0f221f5657427
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-517001
Document No.	127/26-27
Document Date	16/05/2026
Transaction Type:	Combination of 2 and 3
Value of Goods	1596540
HSN Code	73089090 - L T STAY SET
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	AP39WJ7379	Howrah	10/06/2026 04:11 PM	19ACOPJ1915F1ZL	-	-	1



831698841620

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