

MRT

CONSIGNEE COPY

CONSIGNOR COPY

DRIVER COPY

OFFICE COPY

Maheshwari Road Transport

Subject to Kolkata Jurisdiction
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/159/26-27

Vehicle Number: AP39WP1679
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
GSTIN: 37AAHCS4056Q2ZM

FROM: Howrah
West Bengal

TO: Kurnool
Andhra Pradesh

Packages	Method of Packing	Description (Said to Contain)	Weight		Rate	Amount	
			Actual	Charge		Rs.	P.
4500	Nos	11KV MS Stay Sets without Base Plate					To Be Billed

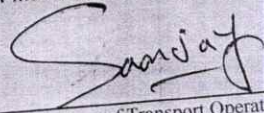
EWAY BILL NO: 891696630453

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

AS PER PACKING LIST AND INVOICE
Invoice No. : 128/26-27

Invoice Date : 16/05/2026
Amount : Rs 23,94,810.00

For Maheshwari Road Transport



Signature of Transport Operator

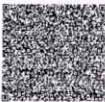
TAX INVOICE CUM DELIVERY CHALLAN

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, O/o Superintending Engineer, Operation/Kurnool Opposite to RTC Bus Stand, Kurnool - 518004 Mobile - 9440813326	Invoice No. 128/26-27	Dated 16-05-2026
	Packing List 128/26-27	Mode/Terms of Payment
GSTIN/UIN: 37AAHCS4056Q2ZM State Name : Andhra Pradesh Code : 37	Transporters Name Maheshwari Road Transport	From Howrah, West Bengal
	Despatch Document No. MRT/159/26-27	Delivery Note Date 16-05-2026
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	Despatched through AP39WP1679	Destination Kurnool, Andhra Pradesh
	Purchase Order No. and Date 5100008323 Dated 18-02-2026	
State Name : Andhra Pradesh Code : 37	DI No : CGM/P&MM/SPDCL/ P2 3rdparty-TCA&DI/PO- 5100008323 /D.No: 146/26 Dated 25.04.2026	
IRN : 871418181e991aa6f021bce0df34e6a802b34d68dc 9123b81eb37becf85a9d45	Bank Details :	
Ack. No: 182622753710138 Eway Bill No: 891696630453	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	4500 Nos	451.00	Nos	20,29,500.00
	Packing list attached					20,29,500.00
	IGST					3,65,310.00
	Total					₹ 23,94,810.00

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

Rupees Twenty Three Lakh(s) Ninety Four Thousand Eight Hundred Ten Only

HSN/SAC	Taxable		CGST		SGST		IGST		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount	
73089090	20,29,500.00					18%	3,65,310.00	3,65,310.00	
Total	20,29,500.00		-		-		3,65,310.00	3,65,310.00	

Tax Amount (in words) :

Rupees Three Lakh(s) Sixty Five Thousand Three Hundred Ten 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

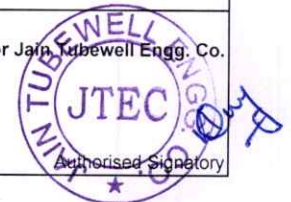
Declaration:

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 – APSDCL,
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

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 128/26-27 **Dated** 16-05-2026

Invoice No. 128/26-27 **Dated** 16-05-2026

Vehicle No. AP39WP1679

Delivery Kurnool, Andhra Pradesh

Project:

Sl.	Description of Goods	Details	Quantity (Bags/Bundles)	Quantity (Nos/Set/MT)
1	11KV MS Stay Sets without Base Plate			4500 Nos
	Stay Rod 16x1850 mm	9 Bundles X 500 Nos	9 Bundles	4,500 Nos
	Turn Buckle	Loose		4,500 Nos
	Eye Bolt 16x425 mm With Nut	450 Bundles X 10 Nos	450 Bundles	4,500 Nos
	Clamp	9 Bags X 1000 Nos	9 Bags	9,000 Nos



e-Way Bill



E-Way Bill No:	8916 9663 0453
E-Way Bill Date:	05/06/2026 01:05 PM
Generated By:	19ACO PJ191 5F1ZL - RAJENDRA KUMAR JAIN
Valid From:	05/06/2026 01:05 PM [1574Kms]
Valid Until:	13/06/2026
IRN:	871418181e991aa6f021bce0df34e6a802b34d68dc9123b81eb37becf85a9d45
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.	128/26-27
Document Date	16/05/2026
Transaction Type:	Combination of 2 and 3
Value of Goods	2394810
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	AP39WP1679	Howrah	05/06/2026 01:05 PM	19ACOPJ1915F1ZL	-	-	1



891696630453

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