

~~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

**Consignment Note No:** MRT/163/26-27

**Date:** 16-05-2026

**Vehicle Number:** AP39WJ7379

**AT OWNERS RISK  
INSURANCE**

**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.
1499	Nos	11KV MS Stay Sets without Base Plate					To Be Billed

EWAY BILL NO: 801698846613

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. : 129/26-27

Invoice Date : 16/05/2026

Amount : Rs 7,97,738.00

*Sanjay*

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 – APSDCL,</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>129/26-27</b>	Dated <b>16-05-2026</b>
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	Packing List <b>129/26-27</b>	Mode/Terms of Payment
IRN : 829d5addefaae2d94c0f342cb74dd981beb85de2f3 9582924c6d6c381e815682 Ack. No: 182622808752344 Eway Bill No: 801698846613	Transporters Name <b>Maheshwari Road Transport</b>	From <b>Howrah, West Bengal</b>
	Despatch Document No. <b>MRT/163/26-27</b>	Delivery Note Date <b>16-05-2026</b>
	Despatched through <b>AP39WJ7379</b>	Destination Kurnool, Andhra Pradesh
	Purchase Order No. and Date <b>5100008323 Dated 18-02-2026</b>	
	DI No : CGM/P&MM/SPDCL/ P2 3rdparty-TCA&DI/PO- 5100008323 /D.No: 146/26 Dated 25.04.2026	
	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	11KV MS Stay Sets without Base Plate	73089090	1499 Nos	451.00	Nos	6,76,049.00
	Packing list attached					6,76,049.00
						IGST Round Off 1,21,688.82 0.18
	Total					₹ 7,97,738.00

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

**Rupees Seven Lakh(s) Ninety Seven Thousand Seven Hundred Thirty Eight Only**

HSN/SAC	Taxable	CGST		SGST		IGST		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
73089090	6,76,049.00					18%	1,21,688.82	1,21,688.82
<b>Total</b>	<b>6,76,049.00</b>		-		-		<b>1,21,688.82</b>	<b>1,21,688.82</b>

Tax Amount (in words) :

**Rupees One Lakh(s) Twenty One Thousand Six Hundred Eighty Eight And Paise Eighty Two 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- 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  
Kcsavayanagunta, 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** 129/26-27 Dated 16-05-2026  
**Invoice No.** 129/26-27 Dated 16-05-2026  
**Vehicle No.** AP39WJ7379  
**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			1499 Nos
	Stay Rod 16x1850 mm	2 Bundles X 500 Nos 1 Bundles X 499 Nos	3 Bundles	1,499 Nos
	Turn Buckle	Loose		1,499 Nos
	Eye Bolt 16x425 mm With Nut	149 Bundles X 10 Nos 1 Bundles X 9 Nos	150 Bundles	1,499 Nos
	Clamp	2 Bags X 1000 Nos 1 Bags X 998 Nos	3 Bags	2,998 Nos



## e-Way Bill



E-Way Bill No:	8016 9884 6613
E-Way Bill Date:	10/06/2026 04:19 PM
Generated By:	19ACO PJ191 5F1ZL - RAJENDRA KUMAR JAIN
Valid From:	10/06/2026 04:19 PM [1645Kms]
Valid Until:	19/06/2026
IRN:	829d5addefaae2d94c0f342cb74dd981beb85de2f39582924c6d6c381e815682
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-517501
Document No.	129/26-27
Document Date	16/05/2026
Transaction Type:	Combination of 2 and 3
Value of Goods	797738
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	AP39VJ7379	Howrah	10/06/2026 04:19 PM	19ACOPJ1915F1ZL	-	-	1



801698846613

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