

CONSIGNEE COPY

CONSIGNOR COPY

DRIVER COPY

OFFICE COPY

MRT

Subject to Kolkata Jurisdiction

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/152/26-27 **Date:** 06-04-2026
Vehicle Number: KA55A4718
AT OWNERS RISK INSURANCE

Consignee: The Dy. Executive Engineer
District Store – APSPDCL,
Nellatur, Gudur – 524101
Phone No. 9440812012
Andhra Pradesh
GSTIN: 37AAHCS4056Q2ZM

FROM: Howrah
West Bengal
TO: Gudur
Andhra Pradesh

Packages	Method of Packing	Description (Said to Contain)	Weight		Rate	Amount	
			Actual	Charge		Rs.	P.
15	MT	G.I. WIRE 4MM (NO 8)					To Be Billed

EWAY BILL NO: 801669466945 AS PER PACKING LIST AND INVOICE For Maheshwari Road Transport

Buyer: The Accounts Officer/Pay & Accounts Invoice No. : 16/26-27

Southern Power Distribution Company of A.P. Limited Kesavayanagunta, Beside Srinivasa Invoice Date : 06/04/2026

Kalyanamandapam, Tirupati-517502 Andhra Pradesh Amount : Rs 11,09,790.00

Buyer GSTIN: 37AAHCS4056Q2ZM

Samraj
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, Nellatur, Gudur – 524101 Phone No. 9440812012 GSTIN/UIN: 37AAHCS4056Q2ZM State Name : Andhra Pradesh Code : 37	Invoice No. 16/26-27	Dated 06-04-2026
	Packing List 16/26-27	Mode/Terms of Payment
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	Transporters Name Maheshwari Road Transport	From Howrah, West Bengal
	Despatch Document No. MRT/152/26-27	Delivery Note Date 06-04-2026
IRN : 0c860efd497b7f9a323499a4b37d2d444d02d315a2 c79038b36870a4769788e5 Ack. No: 182622172614578 Eway Bill No: 801669466945	Despatched through KA55A4718	Destination Gudur, Andhra Pradesh
	Purchase Order No. and Date 5100008315 Dated 17-02-2026	
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	G.I. WIRE 4MM (NO.8)	73089090	15 MT	62700.00	MT	9,40,500.00
	Packing list attached					9,40,500.00
	IGST					1,69,290.00
	Total					₹ 11,09,790.00

Amount Chargeable (in words) E & O E

Rupees Eleven Lakh(s) Nine Thousand Seven Hundred Ninety Only

HSN/SAC	Taxable		CGST		SGST		IGST		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount	
73089090	9,40,500.00					18%	1,69,290.00	1,69,290.00	
Total	9,40,500.00		-		-		1,69,290.00	1,69,290.00	

Tax Amount (in words) :

Rupees One Lakh(s) Sixty Nine Thousand Two Hundred Ninety 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- 5100008315/D.No:4530/26 Dated 01-04-2026

MSME Udhyan 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
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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, Nellatur, Gudur – 524101 Phone No. 9440812012 GSTIN/UIN: 37AAHCS4056Q2ZM State Name : Andhra Pradesh Code : 37	Invoice No. 16/26-27	Dated 06-04-2026
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	Despatch Document No. MRT/152/26-27	Delivery Note Date 06-04-2026
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	Purchase Order No. and Date 5100008315 Dated 17-02-2026 DI No : CGM/P&MM/SPDCL/ P2 3rdparty-TCA&DI/PO- 5100008315/D.No:4530/26 Dated 01-04-2026	
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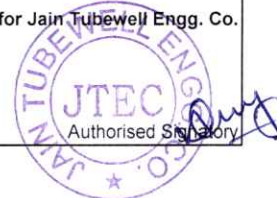
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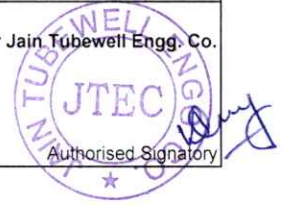
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Works : Dhulagori Domjur Road, Near Dhulagarh Puratan Chowrasta | Howrah 711302
Works : Jangalpur Jalan Complex, Howrah – 711411 (WB)
GSTIN/UIN: 19ACOPJ1915F1ZL | State Name: West Bengal | Email: jaintubewell@gmail.com

PACKING LIST

Consignee:

The Dy. Executive Engineer

District Store – APSPDCL,

Nellatur, Gudur – 524101

Phone No. 9440812012

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

5100008315 Dated 17-02-2026

DI No : CGM/P&MM/SPDCL/ P2 3rdparty-TCA&DI/PO-
5100008315/D.No:4530/26 Dated 01-04-2026

Packing List 16/26-27 **Dated** 06-04-2026
Invoice No. 16/26-27 **Dated** 06-04-2026
Vehicle No. KA55A4718
Delivery Gudur, Andhra Pradesh

Project:

Sl.	Description of Goods	Details	Quantity (Bags/Bundles)	Quantity (Nos/Set/MT)
1	G.I. WIRE 4MM (NO.8)	164 Bundles		15 MT



e-Way Bill



E-Way Bill No:	8016 6946 6945
E-Way Bill Date:	07/04/2026 01:10 PM
Generated By:	19ACO PJ191 5F1ZL - RAJENDRA KUMAR JAIN
Valid From:	07/04/2026 01:10 PM [1552Kms]
Valid Until:	15/04/2026
IRN:	0c860efd497b7f9a323499a4b37d2d444d02d315a2c79038b36870a4769788e5
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-524101
Document No.	16/26-27
Document Date	06/04/2026
Transaction Type:	Combination of 2 and 3
Value of Goods	1109790
HSN Code	72179099 - 8SWG G I WIRE
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	KA55A4718	Howrah	07/04/2026 01:10 PM	19ACOPJ1915F1ZL	-	-	1



801669466945

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