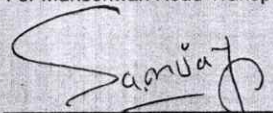


CONSIGNEE COPY

CONSIGNOR COPY

DRIVER COPY

OFFICE COPY

MRT		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/153/26-27 Vehicle Number: KA55A4718 AT OWNERS RISK INSURANCE		Date: 06-04-2026			
Consignee: The Dy. Executive Engineer, District Store – APSPDCL, 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.
8.75	MT	GI STAY WIRE 7/3.15MM (10 SWG)					
							To Be Billed
EWAY BILL NO: 811669629190 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. : 17/26-27 Invoice Date : 06/04/2026 Amount : Rs 6,86,613.00		For Maheshwari Road Transport  Signature of Transport Operator			

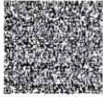
TAX INVOICE CUM DELIVERY CHALLAN

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, 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. 17/26-27 Packing List 17/26-27 Transporters Name Maheshwari Road Transport	Dated 06-04-2026 Mode/Terms of Payment From Howrah, West Bengal
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		Despatch Document No. MRT/153/26-27 Despatched through KA55A4718	Delivery Note Date 06-04-2026 Destination Ananthapuram, Andhra Pradesh
IRN : 0a1c2d3f5d903eab496a41dcd0a6454f897e5806e7 7b0375438d035085f9b1d0 Ack. No: 182622176160561 Eway Bill No: 811669629190		Purchase Order No. and Date 5100008318 Dated 17-02-2026 DI No : CGM/P&MM/SPDCL/ P2 3rdparty-TCA&DI/PO- 5100008318 /D.No: 4571 / 26 Dated 06.04.2026 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	GI STAY WIRE 7/3.15MM (10 SWG)	73121090	8.75 MT	66500.00	MT	5,81,875.00
						5,81,875.00
						IGST
						1,04,737.50
						0.50
Total						₹ 6,86,613.00

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

Rupees Six Lakh(s) Eighty Six Thousand Six Hundred Thirteen Only

HSN/SAC	Taxable		CGST		SGST		IGST		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount	
73121090	5,81,875.00					18%	1,04,737.50	1,04,737.50	
Total	5,81,875.00		-		-		1,04,737.50	1,04,737.50	

Tax Amount (in words) :

Rupees One Lakh(s) Four Thousand Seven Hundred Thirty Seven And Paise Fifty 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- 5100008318 /D.No: 4571 / 26 Dated 06.04.2026

MSME Udyam Registration Number: UDYAM-WB-10-0003352

Company's PAN : ACOPJ1915F

Company's TAN : CALR04847D

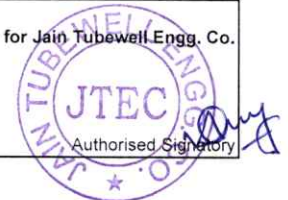
Declaration:

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 Chowrastra | 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

5100008318 Dated 17-02-2026

DI No : CGM/P&MM/SPDCL/ P2 3rdparty-TCA&DI/PO- 5100008318
/D.No: 4571 / 26 Dated 06.04.2026

Packing List	17/26-27	Dated	06-04-2026
Invoice No.	17/26-27	Dated	06-04-2026
Vehicle No.	KA55A4718		
Delivery	Ananthapuram, Andhra Pradesh		

Project:

Sl.	Description of Goods	Details	Quantity (Bags/Bundles)	Quantity (Nos/Set/MT)
1	GI STAY WIRE 7/3.15MM (10 SWG)	116 Bundles		8.75 MT



e-Way Bill



E-Way Bill No:	8116 6962 9190
E-Way Bill Date:	07/04/2026 05:27 PM
Generated By:	19ACO PJ191 5F1ZL - RAJENDRA KUMAR JAIN
Valid From:	07/04/2026 05:27 PM [1709Kms]
Valid Until:	16/04/2026
IRN:	0a1c2d3f5d903eab496a41dcd0a6454f897e5806e77b0375438d035085f9b1d0
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.	17/26-27
Document Date	06/04/2026
Transaction Type:	Combination of 2 and 3
Value of Goods	686613
HSN Code	73121090 - 7/10SWG G I STAY 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 05:27 PM	19ACOPJ1915F1ZL	-	-	1



811669629190

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