

~~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/189/26-27

Date: 30-07-2026

Vehicle Number: AP07TG4141

**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.
2000	Nos	GI Earth Pipe 40 MM 2.5 Mts Long					
							To Be Billed

EWAY BILL NO: 821720451349

AS PER PACKING LIST AND INVOICE

For Maheshwari Road Transport

Buyer: The Accounts Officer/Pay & Accounts

Invoice No. : 294/26-27

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

Invoice Date : 30/07/2026

Kalyanamandapam, Tirupati-517502 Andhra Pradesh

Amount : Rs 14,45,996.00

Buyer GSTIN: 37AAHCS4056Q2ZM

Signature of Transport Operator

[Handwritten Signature]

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,

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**

5100008402 Dated 07-05-2026

DI No : CGM/P&MM/SPDCL/ P2 3rdparty-TCA&DI/PO- 5100008402
/D.No: 899/26 Dated 29.07.2026

Packing List	294/26-27	Dated	30-07-2026
Invoice No.	294/26-27	Dated	30-07-2026
Vehicle No.	AP07TG4141		
Delivery	Gudur, Andhra Pradesh		

Project:

Sl.	Description of Goods	Details	Quantity (Bags/Bundles)	Quantity (Nos/Set/MT)
1	GI Earth Pipe 40 MM 2.5 Mts Long	Loose		2000 Nos
2	Nut 12 mm	2 Bags		8,000 Nos
3	Bolts 50x12 mm	7 Bags		8,000 Nos
4	Spring Washer 12 mm	1 Bags		16,000 Nos



e-Way Bill



E-Way Bill No:	8217 2045 1349
E-Way Bill Date:	30/07/2026 04:45 PM
Generated By:	19ACO PJ191 5F1ZL - RAJENDRA KUMAR JAIN
Valid From:	30/07/2026 04:45 PM [1552Kms]
Valid Until:	07/08/2026
IRN:	18e2413f5d858ed432f766eba081110d666e3a9e970d707ec88e024d5da8c67a
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.	294/26-27
Document Date	30/07/2026
Transaction Type:	Combination of 2 and 3
Value of Goods	1445996
HSN Code	73089090 - 40MM DIA 3000MM LONG G I EARTHING PIPE
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	AP07TG4141	Howrah	30/07/2026 04:45 PM	19ACOPJ1915F1ZL	-	-	1



821720451349

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