

CONSIGNEE COPY

CONSIGNOR COPY

DRIVER COPY

OFFICE COPY

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/191/26-27

Date: 30-07-2026

Vehicle Number: AP16TG2425

AT OWNERS RISK
INSURANCE

Consignee: The Dy. Executive Engineer, District Store - APSDCL,

JNTV Engineering college Road,

O/o Superintending Engineer, Operation/Ananthapuram - 515001

Phone No 9440813219

Andhra Pradesh

GSTIN: 37AAHCS4056Q2ZM

FROM: Howrah
West BengalTO: Ananthapuram
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: 881720992114

AS PER PACKING LIST AND INVOICE

For Maheshwari Road Transport

Buyer: The Accounts Officer/Pay & Accounts

Invoice No. : 295/26-27

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

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 – APSDCL,
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

IRN : 58cfb693596df2f257470f21c2674ec83175e8d2c19
fe06305a9e526bad0362c

Ack. No: 182623303695349

Eway Bill No: 881720992114

Invoice No.

295/26-27

Packing List

295/26-27

Transporters Name

Maheshwari Road Transport

Despatch Document No.

MRT/191/26-27

Despatched through

AP16TG2425

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

Bank Details :

ACCOUNT NAME : JAIN TUBEWELL ENGG CO.

BANK NAME : ICICI BANK LTD | BRANCH NAME : HOWRAH

ACCOUNT NO: 628005019330

IFSC CODE: ICIC0006280

Dated

30-07-2026

Mode/Terms of Payment

From

Howrah, West Bengal

Delivery Note Date

30-07-2026

Destination

Ananthapuram, Andhra Pradesh

Sl.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	GI Earth Pipe 40 MM 2.5 Mts Long	73089090	2000 Nos	612.71	Nos	12,25,420.00
	Packing list attached					12,25,420.00
	IGST Round Off					2,20,575.60 0.40
	Total					₹ 14,45,996.00

Amount Chargeable (in words)

E. & O.E

Rupees Fourteen Lakh(s) Forty Five Thousand Nine Hundred Ninety Six Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total Tax Amount
73089090	12,25,420.00					18%	2,20,575.60	2,20,575.60
Total	12,25,420.00		-		-		2,20,575.60	2,20,575.60

Tax Amount (in words) :

Rupees Two Lakh(s) Twenty Thousand Five Hundred Seventy Five And Paise Sixty 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- 5100008402 /D.No: 899/26 Dated 29.07.2026

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 – 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

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	295/26-27	Dated	30-07-2026
Invoice No.	295/26-27	Dated	30-07-2026
Vehicle No.	AP16TG2425		
Delivery	Ananthapuram, 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:	8817 2099 2114
E-Way Bill Date:	31/07/2026 04:40 PM
Generated By:	19ACO PJ191 5F1ZL - RAJENDRA KUMAR JAIN
Valid From:	31/07/2026 04:40 PM [1709Kms]
Valid Until:	09/08/2026
IRN:	58cfb693596df2f257470f21c2674ec83175e8d2c19fe06305a9e526bad0362c
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.	295/26-27
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	AP16TG2425	Howrah	31/07/2026 04:40 PM	19ACOPJ1915F1ZL	-	-	1



881720992114

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