

CONSIGNEE COPY

~~CONSIGNOR COPY~~

~~DRIVER COPY~~

~~OFFICE COPY~~

MRT

Maheshwari Road Transport

Subject to Kolkata Jurisdiction

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

Consignee: The Dy. Executive Engineer

District Store – APSPDCL,

Greamspeta, Collector Office Road, Chittoor - 517001

Phone No. 9440811853

Andhra Pradesh

GSTIN: 37AAHCS4056Q2ZM

Consignment Note No: MRT/200/26-27

Date: 31-07-2026

Vehicle Number: KA40A3706

AT OWNERS RISK INSURANCE

FROM: Howrah
West Bengal

TO: Chittoor
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:	821724446664
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AS PER PACKING LIST AND INVOICE

For Maheshwari Road Transport

Buyer: The Accounts Officer/Pay & Accounts

Invoice No. : 297/26-27

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

Invoice Date : 31/07/2026

Kalyanamandapam, Tirupati-517502 Andhra Pradesh

Amount : Rs 14,45,996.00

Buyer GSTIN: 37AAHCS4056Q2ZM

Signature of Transport Operator

January

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, Greampeta, Collector Office Road, Chittoor – 517001 Phone No. 9440811853	Invoice No. 297/26-27	Dated 31-07-2026
GSTIN/UIN: 37AAHCS4056Q2ZM State Name : Andhra Pradesh Code : 37	Packing List 297/26-27	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	Transporters Name Maheshwari Road Transport	From Howrah, West Bengal
State Name : Andhra Pradesh Code : 37	Despatch Document No. MRT/200/26-27	Delivery Note Date 31-07-2026
IRN : 2b3d014188f9f8bc53fb53374411029816c6ece40a ad16dfd5fb357555dfc00b	Despatched through KA40A3706	Destination Chittoor, Andhra Pradesh
Ack. No: 182623390144854	Purchase Order No. and Date 5100008402 Dated 07-05-2026	
Eway Bill No: 821724446664	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	

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:

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- 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.



Authorised Signatory

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,

Greampeta, Collector Office Road, Chittoor – 517001

Phone No. 9440811853

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 297/26-27 **Dated** 31-07-2026

Invoice No. 297/26-27 **Dated** 31-07-2026

Vehicle No. KA40A3706

Delivery Chittoor, 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 2444 6664
E-Way Bill Date:	08/08/2026 02:25 PM
Generated By:	19ACO PJ191 5F1ZL - RAJENDRA KUMAR JAIN
Valid From:	08/08/2026 02:25 PM [1714Kms]
Valid Until:	17/08/2026
IRN:	2b3d014188f9f8bc53fb53374411029816c6ece40aad16dfd5fb357555dfc00b
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-517001
Document No.	297/26-27
Document Date	31/07/2026
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	KA40A3706	Howrah	08/08/2026 02:25 PM	19ACOPJ1915F1ZL	-	-	1



821724446664

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