

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/193/26-27**Date:** 31-07-2026

Vehicle Number: AP16TJ5443
**AT OWNERS RISK
INSURANCE**

Consignee: The Dy. Executive Engineer
District Store – APSDCL,
Industrial Estate, Arts college Road, Kadapa – 516004
Phone No. 9440811917
Andhra Pradesh
GSTIN: 37AAHCS4056Q2ZM

FROM: Howrah
West Bengal

TO: Kadapa
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: 871722265152

AS PER PACKING LIST AND INVOICE

For Maheshwari Road Transport

Buyer: The Accounts Officer/Pay & Accounts

Invoice No. : 298/26-27

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

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 – APSDCL,

Industrial Estate , Arts college Road,Kadapa – 516004
Phone No. 9440811917
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 298/26-27 **Dated** 31-07-2026
Invoice No. 298/26-27 **Dated** 31-07-2026
Vehicle No. AP16TJ5443
Delivery Kadapa, 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:	8717 2226 5152						
E-Way Bill Date:	03/08/2026 05:43 PM						
Generated By:	19ACO PJ191 5F1ZL - RAJENDRA KUMAR JAIN						
Valid From:	03/08/2026 05:43 PM [1698Kms]						
Valid Until:	12/08/2026						
IRN:	77fb13f0a84526ea7a92c5eb0f6d48d66222d3f0a9fc03b18d6a754861bea78						
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-516004						
Document No.	298/26-27						
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	AP16TJ5443	Howrah	03/08/2026 05:43 PM	19ACOPJ1915F1ZL	-	-	1
 871722265152							
Note*: If any discrepancy in information please try after sometimes.							