

~~OFFICE COPY~~

MRT

29-B, Zakaria Street Kolkata- 700073
West Bengal Contact: 2215-1145/ 1004, 2235-3193

CONSIGNMENT NOTE

Date: 31-07-2026

AT OWNERS RISK INSURANCE

GSTIN: 37AAHCS405602ZM

Andhra Pradesh

To Be Billed

For Maheshwari Road Transport

Amount : Rs 14,45,996.00

Signature of Transport Operator

[Handwritten signature]

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, O/o Superintending Engineer, Operation/Kurnool Opposite to RTC Bus Stand, Kurnool - 518004 Mobile - 9440813326	Invoice No. 299/26-27	Dated 31-07-2026
GSTIN/UIN: 37AAHCS4056Q2ZM State Name : Andhra Pradesh Code : 37	Packing List 299/26-27	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/198/26-27	Delivery Note Date 31-07-2026
IRN : 89522fa26175b774fe353846a6129d37151351932 c1002b303c64b86cbe10b04	Despatched through AP16TJ5639	Destination Kurnool, Andhra Pradesh
Ack. No: 182623367469515	Purchase Order No. and Date 5100008402 Dated 07-05-2026	
Eway Bill No: 811723484732	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:

- 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.

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 – APSDCL,
O/o Superintending Engineer, Operation/Kurnool

Opposite to RTC Bus Stand, Kurnool - 518004
Mobile - 9440813326
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	299/26-27	Dated	31-07-2026
Invoice No.	299/26-27	Dated	31-07-2026
Vehicle No.	AP16TJ5639		
Delivery	Kurnool, 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			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:	8117 2348 4732
E-Way Bill Date:	06/08/2026 02:45 PM
Generated By:	19ACO PJ191 5F1ZL - RAJENDRA KUMAR JAIN
Valid From:	06/08/2026 02:45 PM [1574Kms]
Valid Until:	14/08/2026
IRN:	89522fa26175b774fe353846a6129d37151351932c1002b303c64b86cbe10b04
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-518004
Document No.	299/26-27
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	AP16TJ5639	Howrah	06/08/2026 02:45 PM	19ACOPJ1915F1ZL	-	-	1



811723484732

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