

CONSIGNEE COPY

CONSIGNOR COPY

DRIVER COPY

OFFICE COPY

NST

Subject to Kolkata Jurisdiction

New Shanti Transport

32A, Darpanarayan Tagore Street, Kolkata-700007
West Bengal Contact: 4952-2021/9038044437

GSTIN: 19AAMFN4203G1ZB Full Truck Load PAN India

CONSIGNMENT NOTE

Date: 17-08-2026

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: NST/2335/26-27

Vehicle Number: TN88L3873

AT OWNERS RISK
INSURANCEFROM: Howrah
West BengalTO: Chittoor
Andhra Pradesh

Packages	Method of Packing	Description (Said to Contain)	Weight		Rate	Amount	
			Actual	Charge		Rs.	P.
20000	Set	MS Stay Clamp for 8 MPSCC Poles	1	1	1	To Be Billed	

EWAY BILL NO: 861728892175

AS PER PACKING LIST AND INVOICE

Invoice No. : 334/26-27

Buyer: The Accounts Officer/Pay & Accounts
Southern Power Distribution Company of A.P. Limited Kesavayanagunta, Beside
Srinivasa

Invoice Date : 17/08/2026

Amount : Rs 23,16,340.00

Kalyanamandapam, Tirupati-517502 Andhra Pradesh

Buyer GSTIN: 37AAHCS4056Q2ZM

For New Shanti Transport

B. Anja

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 – APSPDCL, Greampeta, Collector Office Road, Chittoor – 517001 Phone No. 9440811853		Invoice No. 334/26-27	Dated 17-08-2026
GSTIN/UIN: 37AAHCS4056Q2ZM State Name : Andhra Pradesh Code : 37		Packing List 334/26-27	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 New Shanti Transport	From Howrah, West Bengal
State Name : Andhra Pradesh Code : 37		Despatch Document No. NST/2335/26-27	Delivery Note Date 17-08-2026
IRN : 6f5c49a88c3a5d250b0062e5c0b18c88753ae5ea3 40584e9039d4edcb697f435		Despatched through TN88L3873	Destination Chittoor, Andhra Pradesh
Ack. No: 182623490276895		Purchase Order No. and Date 5100008528 Dated 16-07-2026	
Way Bill No: 861728892175		DI No : CGM/P&MM/SPDCL/ P2 3rdparty-TCA&DI/PO- 5100008528 /D.No: 1033/26 Dated 14.08.2026	
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	MS Stay Clamp for 8 MPSCC Poles	73089090	20000 Set	98.15	Set	19,63,000.00
	Packing list attached					19,63,000.00
	IGST					3,53,340.00
	Total					₹ 23,16,340.00

Amount Chargeable (in words)

Rupees Twenty Three Lakh(s) Sixteen Thousand Three Hundred Forty Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total Tax Amount
73089090	19,63,000.00					18%	3,53,340.00	3,53,340.00
Total	19,63,000.00		-		-		3,53,340.00	3,53,340.00

Tax Amount (in words)

Rupees Three Lakh(s) Fifty Three Thousand Three Hundred Forty 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- 5100008528 /D.No: 1033/26 Dated 14.08.2026

MSME Udhym 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 – APSDCL,

Greamspeta, 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

Kesavanagunta, Beside Srinivasa

Kalyanamandapam, Tirupati-517502

GSTIN/UIN: 37AAHCS4056Q2ZM

State Name : Andhra Pradesh Code : 37

Purchase Order No. and Date

5100008528 Dated 16-07-2026

DI No : CGM/P&MM/SPDCL/ P2 3rdparty-TCA&DI/PO- 5100008528

/D.No: 1033/26 Dated 14.08.2026

Packing List 334/26-27 **Dated** 17-08-2026**Invoice No.** 334/26-27 **Dated** 17-08-2026**Vehicle No.** TN88L3873**Delivery** Chittoor, Andhra Pradesh**Project:**

Sl.	Description of Goods	Details	Quantity (Bags/Bundles)	Quantity (Nos/Set/MT)
1	MS Stay Clamp for 8 MPSCC Poles 1 Set = 2 Nos	40 Bags X 1000 Nos	40 Bags	20000 Set (40000 Nos)



e-Way Bill



E-Way Bill No:	8617 2889 2175
E-Way Bill Date:	19/08/2026 03:15 PM
Generated By:	19ACO PJ191 5F1ZL - RAJENDRA KUMAR JAIN
Valid From:	19/08/2026 03:15 PM [1714Kms]
Valid Until:	28/08/2026
IRN:	6f5c49a88c3a5d250b0062e5c0b18c88753ae5ea340584e9039d4edcb697f435
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.	334/26-27
Document Date	17/08/2026
Transaction Type:	Combination of 2 and 3
Value of Goods	2316340
HSN Code	73089090 - 11 KV STAY CLAMP
Reason for Transportation	Outward - Supply
Transporter	19AAMFN4203G1ZB & New Shanti 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	TN88L3873	Howrah	19/08/2026 03:15 PM	19ACOPJ1915F1ZL	-	-	1



861728892175

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