

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

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: NST/2390/26-27

Date: 18-08-2026

Vehicle Number: AP39WP5389

AT OWNERS RISK
INSURANCE

Consignee: The Dy. Executive Engineer, District Store - APSPDCL,
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.
10000	Set	MS Stay Clamp for 8 MPSCC Poles					
							To Be Billed

EWAY BILL NO: 831730288107

AS PER PACKING LIST AND INVOICE

For New Shanti Transport

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

Invoice No.: 339/26-27

Invoice Date: 18/08/2026

Amount: Rs 11,58,170.00

Kalyanamandapam, Tirupati-517502 Andhra Pradesh
Buyer GSTIN: 37AAHCS4056Q2ZM

B. Adhya

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, JNTV Engineering college Road, O/o Superintending Engineer, Operation/Ananthapuram - 515001 Phone No. 9440813219		Invoice No. 339/26-27	Dated 18-08-2026
GSTIN/UIN: 37AAHCS4056Q2ZM State Name : Andhra Pradesh Code : 37		Packing List 339/26-27	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/2390/26-27	Delivery Note Date 18-08-2026
IRN : 61da740489b7141a5aa7307ec1e7973135ade1d47 a34a7bf1ef6c5c93e46efd6		Despatched through AP39WP5389	Destination Ananthapuram, Andhra Pradesh
Ack. No: 182623519297638		Purchase Order No. and Date 5100008528 Dated 16-07-2026	
Eway Bill No: 831730288107		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	10000 Set	98.15	Set	9,81,500.00
	Packing list attached					9,81,500.00
	IGST					1,76,670.00
	Total					₹ 11,58,170.00

Amount Chargeable (in words)

E. & O.E

Rupees Eleven Lakh(s) Fifty Eight Thousand One Hundred Seventy Only

HSN/SAC	Taxable	CGST	SGST	IGST	Total
	Value	Rate	Amount	Rate	Amount
73089090	9,81,500.00			18%	1,76,670.00
Total	9,81,500.00	-	-		1,76,670.00

Tax Amount (in words) :

Rupees One Lakh(s) Seventy Six Thousand Six Hundred Seventy 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 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,

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

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	339/26-27	Dated	18-08-2026
Invoice No.	339/26-27	Dated	18-08-2026
Vehicle No.	AP39WP5389		
Delivery	Ananthapuram, 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	20 Bags X 1000 Nos	20 Bags	10000 Set (20000 Nos)



e-Way Bill



E-Way Bill No:	8317 3028 8107
E-Way Bill Date:	22/08/2026 12:00 PM
Generated By:	19ACO PJ191 5F1ZL - RAJENDRA KUMAR JAIN
Valid From:	22/08/2026 12:00 PM [1709Kms]
Valid Until:	31/08/2026
IRN:	61da740489b7141a5aa7307ec1e7973135ade1d47a34a7bf1ef6c5c93e46efd6
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.	339/26-27
Document Date	18/08/2026
Transaction Type:	Combination of 2 and 3
Value of Goods	1158170
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	AP39WP5389	Howrah	22/08/2026 12:00 PM	19ACOPJ1915F1ZL	-	-	1



831730288107

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