~~CONSIGNEE COPY~~ ~~CONSIGNOR COPY~~ ~~DRIVER COPY~~ ~~OFFICE COPY~~

Subject to Kolkata Jurisdiction

# New Shanti Transport

**NST**

32A, Darpanarayan Tagore Street, Kolkata-700007
West Bengal Contact: 4952-2021/9038044437
GSTIN: 19AAMFN4203G1ZB Full Truck Load PAN India

**CONSIGNMENT NOTE**

**Date:** 31-08-2026

**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

**Consignment Note No:** NST/2580/26-27

**Vehicle Number:** WB19K8060

**AT OWNERS RISK**
**INSURANCE**

**Consignee:** The Dy. Executive Engineer, District Store – APSPDCL,
O/o Superintending Engineer,Operation/Kurnool
Opposite to RTC Bus Stand,Kurnool - 518004
Mobile - 9440813326
Andhra Pradesh
**GSTIN:** 37AAHCS4056Q2ZM

**FROM:** Howrah
West Bengal

**TO:** Kurnool
Andhra Pradesh

| Packages | Method of Packing | Description (Said to Contain) | Weight Actual | Weight Charge | Rate | Amount Rs. P. |
|---|---|---|---|---|---|---|
| 2000 | Nos | GI Earth Pipe 40 MM 2.5 Mts Long | | | | To Be Billed |

EWAY BILL NO: 871735318683

AS PER PACKING LIST AND INVOICE
Invoice No. : 368/26-27
Invoice Date : 31/08/2026
Amount : Rs 14,45,996.00

Buyer: The Accounts Officer/Pay & Accounts
Southern Power Distribution Company of A.P. Limited Kesavayanagunta, Beside Srinivasa
Kalyanamandapam,Tirupati-517502 Andhra Pradesh
Buyer GSTIN: 37AAHCS4056Q2ZM

For New Shanti Transport

Sanjay

Signature of Transport Operator

° Original ° Duplicate ° Triplicate ° Extra Copy

# 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

JAIN TUBEWELL ENGG CO

Consignee:
**The Dy. Executive Engineer, District Store – APSPDCL,**
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

IRN : 535ac353ae3d1251c0af1edf16acff8f94efafd09e3b b96208326c0dbeb0b741
Ack. No: 182623636901814
Eway Bill No: 871735318683

| | |
|---|---|
| Invoice No.<br>**368/26-27** | Dated<br>**31-08-2026** |
| Packing List<br>**368/26-27** | Mode/Terms of Payment |
| Transporters Name<br>**New Shanti Transport** | From<br>**Howrah, West Bengal** |
| Despatch Document No.<br>**NST/2580/26-27** | Delivery Note Date<br>**31-08-2026** |
| Despatched through<br>**WB19K8060** | Destination<br>**Kurnool, Andhra Pradesh** |
| Purchase Order No. and Date<br>**5100008402 Dated 07-05-2026** | |
| **DI No : CGM/P&MM/SPDCL/ P2 3rdparty-TCA&DI/PO- 5100008402 /D.No: 1203/26Dated 31.08.2026** | |

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 | **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*** | | | | | **2,20,575.60** |
| | ***Round Off*** | | | | | 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 | | SGST | | IGST | | Total |
|---|---|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | Rate | Amount | 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: 1203/26 Dated 31.08.2026

MSME Udhyam 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

JTEC
JAIN TUBEWELL ENGG CO

## PACKING LIST

**Consignee:**

The Dy. Executive Engineer, District Store – APSPDCL,
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: 1203/26 Dated 31.08.2026

**Packing List** 368/26-27 **Dated** 31-08-2026
**Invoice No.** 368/26-27 **Dated** 31-08-2026
**Vehicle No.** WB19K8060
**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** | 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** |

JAIN TUBEWELL ENGG CO. JTEC
S.Angao

# e-Way Bill

| | |
|---|---|
| E-Way Bill No: | **8717 3531 8683** |
| E-Way Bill Date: | **02/09/2026 01:32 PM** |
| Generated By: | **19ACO PJ191 5F1ZL - RAJENDRA KUMAR JAIN** |
| Valid From: | **02/09/2026 01:32 PM [1645Kms]** |
| Valid Until: | **11/09/2026** |
| IRN: | **535ac353ae3d1251c0af1edf16acff8f94efafd09e3bb96208326c0dbeb0b741** |
| 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. | **368/26-27** |
| Document Date | **31/08/2026** |
| Transaction Type: | **Combination of 2 and 3** |
| Value of Goods | **1445996** |
| HSN Code | **73089090 - 40MM GI EARTHING PIPE 2.5MTR** |
| 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 | WB19K8060 | Howrah | 02/09/2026 01:32 PM | 19ACOPJ1915F1ZL | - | - | 1 |

871735318683

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