

✓ **CONSIGNEE COPY****CONSIGNOR COPY****DRIVER COPY****OFFICE COPY****NST****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/2600/26-27**Date:** 31-08-2026**Vehicle Number:** AP39UA9977**AT OWNERS RISK
INSURANCE****Consignee:** The Dy. Executive Engineer, District Store - APSDCL,
JNTV Engineering college Road,
O/o Superintending Engineer, Operation/Ananthapuram - 515001
Phone No. 9440813219
Andhra Pradesh
GSTIN: 37AAHCS4056Q2ZM**FROM:** Howrah
West Bengal**TO:** Ananthapuram
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: 801735844343**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
Kalyanamandapam, Tirupati-517502 Andhra Pradesh
Buyer GSTIN: 37AAHCS4056Q2ZM**Invoice No. :** 370/26-27**Invoice Date :** 31/08/2026**Amount :** Rs 14,45,996.00

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 – APSDCL, JNTV Engineering college Road, O/o Superintending Engineer, Operation/Ananthapuram - 515001 Phone No. 9440813219 GSTIN/UIN: 37AAHCS4056Q2ZM State Name : Andhra Pradesh Code : 37		Invoice No. 370/26-27	Dated 31-08-2026
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		Packing List 370/26-27	Mode/Terms of Payment
IRN : 06379d44b7d33b277ba378e7b333b7ef72485df02 76eddc4a2d0f98d1ee421b3 Ack. No: 182623650680166 Eway Bill No: 801735844343		Transporters Name New Shanti Transport	From Howrah, West Bengal
		Despatch Document No. NST/2600/26-27	Delivery Note Date 31-08-2026
		Despatched through AP39UA9977	Destination Ananthapuram, Andhra Pradesh
		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	
		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: 1203/26 Dated 31.08.2026

MSME Udhyaam 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:
jtcc01@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

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 370/26-27 **Dated** 31-08-2026
Invoice No. 370/26-27 **Dated** 31-08-2026
Vehicle No. AP39UA9977
Delivery Ananthapuram, 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:	8017 3584 4343
E-Way Bill Date:	03/09/2026 03:58 PM
Generated By:	19ACO PJ191 5F1ZL - RAJENDRA KUMAR JAIN
Valid From:	03/09/2026 03:58 PM [1645Kms]
Valid Until:	12/09/2026
IRN:	06379d44b7d33b277ba378e7b333b7ef72485df0276eddc4a2d0f98d1ee421b3
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.	370/26-27
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	AP39UA9977	Howrah	03/09/2026 03:58 PM	19ACOPJ1915F1ZL	-	-	1



801735844343

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