

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/2895/26-27

Date: 31-08-2026

Vehicle Number: AP16TG4589

**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		Rate	Amount	
			Actual	Charge		Rs.	P.
2000	Nos	GI Earth Pipe 40 MM 2.5 Mts Long					
							To Be Billed

EWAY BILL NO: 881739199298

AS PER PACKING LIST AND INVOICE

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

Invoice No. : 372/26-27

Invoice Date : 31/08/2026

Amount : Rs 14,45,996.00

For New Shanti Transport

Amid

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, O/o Superintending Engineer, Operation/Kurnool Opposite to RTC Bus Stand, Kurnool - 518004 Mobile - 9440813326		Invoice No. 372/26-27	Dated 31-08-2026
GSTIN/UIN: 37AAHCS4056Q2ZM State Name : Andhra Pradesh Code : 37		Packing List 372/26-27	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/2895/26-27	Delivery Note Date 31-08-2026
IRN : 1d972c8a18c6faeeb13f4571c3649c69cf43eedad1 af1ca9b93124533744f336		Despatched through AP16TG4589	Destination Kurnool, Andhra Pradesh
Ack. No: 182623738136828		Purchase Order No. and Date 5100008402 Dated 07-05-2026	
Eway Bill No: 881739199298		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	CGST	SGST	IGST	Total
	Value	Rate	Amount	Rate	Tax Amount
73089090	12,25,420.00			18%	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 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:
jtcc01@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 – 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

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** 372/26-27 **Dated** 31-08-2026**Invoice No.** 372/26-27 **Dated** 31-08-2026**Vehicle No.** AP16TG4589**Delivery** Kurnool, Andhra Pradesh**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

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:	8817 3919 9298
E-Way Bill Date:	21/09/2026 01:33 PM
Generated By:	19ACO PJ191 5F1ZL - RAJENDRA KUMAR JAIN
Valid From:	21/09/2026 01:33 PM [1574Kms]
Valid Until:	29/09/2026
IRN:	1d972c8a18c6faeeb13f4571c3649c69cf43eedad1af1ca9b93124533744f336
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.	372/26-27
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	AP16TG4589	DHULAGARH	21/09/2026 01:33 PM	19ACOPJ1915F1ZL	-	-	1



881739199298

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