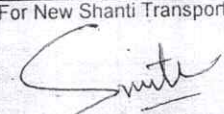


CONSIGNEE COPY

CONSIGNOR COPY

DRIVER COPY

OFFICE COPY

<p>NST</p> <p>Subject to Kolkata Jurisdiction</p> <p>New Shanti Transport</p> <p>32A, Darpanarayan Tagore Street, Kolkata-700007 West Bengal Contact: 4952-2021/9038044437</p> <p>GSTIN: 19AAMFN4203G1ZB Full Truck Load PAN India</p>		<p>CONSIGNMENT NOTE</p> <p>Consignment Note No: NST/391/26-27 Date: 21-04-2026</p> <p>Vehicle Number: AP21TX7909</p> <p>AT OWNERS RISK INSURANCE</p>				
				<p>FROM: Howrah West Bengal</p> <p>TO: Chittoor Andhra Pradesh</p>		
<p>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</p>		<p>Consignee: The Dy. Executive Engineer District Store - APSDCL, Greampeta, Collector Office Road, Chittoor - 517001 Phone No. 9440811853 Andhra Pradesh GSTIN: 37AAHCS4056Q2ZM</p>				
Packages	Method of Packing	Description (Said to Contain)	Weight		Rate	Amount Rs. P.
			Actual	Charge		
2270	Nos	11 KV V X Arm (75x40) With Clamp for 9.1 M PSCC Poles				To Be Billed
<p>EWAY BILL NO: 841676392015</p> <p>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</p>		<p>AS PER PACKING LIST AND INVOICE</p> <p>Invoice No. : 59/26-27</p> <p>Invoice Date : 21/04/2026</p> <p>Amount : Rs 17,06,107.00</p>		<p>For New Shanti Transport</p> <p></p> <p>Signature of Transport Operator</p>		

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,

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
Kesavayanagunta, Beside Srinivasa
Kalyanamandapam, Tirupati-517502
GSTIN/UIN: 37AAHCS4056Q2ZM
State Name: Andhra Pradesh Code: 37

Purchase Order No. and Date

5100008291 Dated 07-02-2026
DI No : CGM/P&MM/SPDCL./ P2 3rdparty-TCA&DI/PC- 5100008291
/D.No: 92 / 26 Dated 20.04.2026

Packing List	59/26-27	Dated	21-04-2026
Invoice No.	59/26-27	Dated	21-04-2026
Vehicle No.	AP21TX7909		
Delivery	Chittoor, Andhra Pradesh		

Project:

Sl.	Description of Goods	Details	Quantity (Bags/Bundles)	Quantity (Nos/Set/MT)
1	11 KV V X Arm	Loose		2270 Nos
2	Clamp	Loose		2270 Nos



e-Way Bill



E-Way Bill No:	8416 7639 2015
E-Way Bill Date:	22/04/2026 05:52 PM
Generated By:	19ACO PJ191 5F1ZL - RAJENDRA KUMAR JAIN
Valid From:	22/04/2026 05:52 PM [1714Kms]
Valid Until:	01/05/2026
IRN:	606d519f8f530cf1aa3f734ebdb3cb262aa93bd6270df8e8e5106dd8be46f69d
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.	59/26-27
Document Date	21/04/2026
Transaction Type:	Combination of 2 and 3
Value of Goods	1706107
HSN Code	73089090 - 11KV V CROSS ARM
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	AP21TX7909	Howrah	22/04/2026 05:52 PM	19ACOPJ1915F1ZL	-	-	1



841676392015

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