

CONSIGNEE COPY

CONSIGNOR COPY

DRIVER COPY

OFFICE COPY

Subject to Kolkata Jurisdiction

**MRT**

**Maheshwari Road Transport**

29-B, Zakaria Street Kolkata- 700073  
West Bengal Contact: 2215-1145/1004, 2235-3193

GSTIN: 19AFEPM0212M1ZJ 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:** MRT/151/26-27

**Date:** 21-04-2026

**Vehicle Number:** TN57BP4455

**AT OWNERS RISK  
INSURANCE**

**Consignee:** The Dy. Executive Engineer  
District Store – APSDCL,  
Greampeta, Collector Office Road, Chittoor – 517001  
Phone No. 9440811853  
Andhra Pradesh  
**GSTIN:** 37AAHCS4056Q2ZM

**FROM:** Howrah  
West Bengal

**TO:** Chittoor  
Andhra Pradesh

Packages	Method of Packing	Description (Said to Contain)	Weight		Rate	Amount	
			Actual	Charge		Rs.	P.
2730	Nos	11 KV V X Arm (75x40) With Clamp for 9.1 M PSCC Poles					
							To Be Billed

EWAY BILL NO: 851676727182

AS PER PACKING LIST AND INVOICE

For Maheshwari Road Transport

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

Invoice No. : 60/26-27

Kalyanamandapam, Tirupati-517502 Andhra Pradesh

Invoice Date : 21/04/2026

Buyer GSTIN: 37AAHCS4056Q2ZM

Amount : Rs 20,51,839.00

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: <b>The Dy. Executive Engineer</b> District Store – APSPDCL, Greampeta, Collector Office Road,Chittoor – 517001 Phone No. 9440811853 GSTIN/UIN: 37AAHCS4056Q2ZM State Name : Andhra Pradesh Code : 37	Invoice No. <b>60/26-27</b>	Dated <b>21-04-2026</b>
	Packing List <b>60/26-27</b>	Mode/Terms of Payment
Buyer (if other than consignee): <b>The Accounts Officer/Pay &amp; Accounts</b> Southern Power Distribution Company of A.P. Limited Kesavayanagunta, Beside Srinivasa Kalyanamandapam,Tirupati-517502 GSTIN/UIN: 37AAHCS4056Q2ZM State Name : Andhra Pradesh Code : 37	Transporters Name <b>Maheshwari Road Transport</b>	From <b>Howrah, West Bengal</b>
	Despatch Document No. <b>MRT/151/26-27</b>	Delivery Note Date <b>21-04-2026</b>
IRN : 2a154210eafe7a254a4f88cd49a012a8d385396551 eaf2c9479e190638beebe5 Ack. No: 182622319583019 Eway Bill No: 851676727182	Despatched through <b>TN57BP4455</b>	Destination Chittoor, Andhra Pradesh
	Purchase Order No. and Date <b>5100008291 Dated 07-02-2026</b>	
	DI No : CGM/P&MM/SPDCL/ P2 3rdparty-TCA&DI/PO- 5100008291 /D.No: 92 / 26Dated 20.04.2026	
	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	11 KV V X Arm (75x40) With Clamp for 9.1 M PSCC Poles	73089090	2730 Nos	636.94	Nos	17,38,846.20
						17,38,846.20
						3,12,992.32
						0.48
Total						₹ 20,51,839.00

Amount Chargeable (in words) E & O E

**Rupees Twenty Lakh(s) Fifty One Thousand Eight Hundred Thirty Nine Only**

HSN/SAC	Taxable		CGST		SGST		IGST		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount	
73089090	17,38,846.20					18%	3,12,992.32	3,12,992.32	
<b>Total</b>	<b>17,38,846.20</b>		-		-		<b>3,12,992.32</b>	<b>3,12,992.32</b>	

Tax Amount (in words) :

**Rupees Three Lakh(s) Twelve Thousand Nine Hundred Ninety Two And Paise Thirty Two 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- 5100008291 /D.No: 92 / 26 Dated 20.04.2026

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.



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,

Greampeta, 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/PO- 5100008291  
/D.No: 92 / 26 Dated 20.04.2026

**Packing List** 60/26-27 **Dated** 21-04-2026

**Invoice No.** 60/26-27 **Dated** 21-04-2026

**Vehicle No.** TN57BP4455

**Delivery** Chittoor, Andhra Pradesh

### Project:

Sl.	Description of Goods	Details	Quantity (Bags/Bundles)	Quantity (Nos/Set/MT)
1	11 KV V X Arm	Loose		2730 Nos
2	Clamp	Loose		2730 Nos



## e-Way Bill



E-Way Bill No:	8516 7672 7182
E-Way Bill Date:	23/04/2026 02:16 PM
Generated By:	19ACO PJ191 5F1ZL - RAJENDRA KUMAR JAIN
Valid From:	23/04/2026 02:16 PM [1732Kms]
Valid Until:	02/05/2026
IRN:	2a154210eafe7a254a4f88cd49a012a8d385396551eaf2c9479e190638beebe5
Portal:	1

### Part - A

GSTIN of Supplier	19ACOPJ1915F1ZL,Jain Tubewell Engg Co -
Place of Dispatch	Howrah,WEST BENGAL-711101
GSTIN of Recipient	37AAH CS405 6Q2ZM ,A P Southern Power Distribution Company Limited
Place of Delivery	Andhra Pradesh,ANDHRA PRADESH-517001
Document No.	60/26-27
Document Date	21/04/2026
Transaction Type:	Bill To - Ship To
Value of Goods	2051839
HSN Code	73089090 - 11KV V CROSS ARM
Reason for Transportation	Outward - Supply
Transporter	

### Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)	Portal
Road	TN57BP4455	Howrah	23/04/2026 02:16 PM	19ACOPJ1915F1ZL	-	-	1



851676727182

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