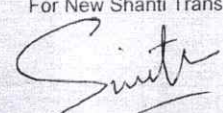


CONSIGNEE COPY

CONSIGNOR COPY

DRIVER COPY

OFFICE COPY

NST		Subject to Kolkata Jurisdiction 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/392/26-27 Date: 21-04-2026 Vehicle Number: AP03TJ1359 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.	
2270	Nos	11 KV V X Arm (75x40) With Clamp for 9.1 M PSCC Poles						
							To Be Billed	
EWAY BILL NO: 891676393435 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		AS PER PACKING LIST AND INVOICE Invoice No. : 66/26-27 Invoice Date : 21/04/2026 Amount : Rs 17,06,107.00		For New Shanti Transport  Signature of Transport Operator				

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 – APSDCL,
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

5100008291 Dated 07-02-2026

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

Packing List 66/26-27 **Dated** 21-04-2026

Invoice No. 66/26-27 **Dated** 21-04-2026

Vehicle No. AP03TJ1359

Delivery Kurnool, 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:	8916 7639 3435
E-Way Bill Date:	22/04/2026 05:54 PM
Generated By:	19ACO PJ191 5F1ZL - RAJENDRA KUMAR JAIN
Valid From:	22/04/2026 05:54 PM [1574Kms]
Valid Until:	30/04/2026
IRN:	0c2c4ef559fd14fc194277db67244733c64026a1838d53dfc96cfd1e00409fcf
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.	66/26-27
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	AP03TJ1359	Howrah	22/04/2026 05:54 PM	19ACOPJ1915F1ZL	-	-	1



891676393435

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