

CONSIGNEE COPY

CONSIGNOR COPY

DRIVER COPY

OFFICE COPY

**HRL**

Subject to Kolkata Jurisdiction

**Harish Roadlines**

1B, Black Burn Lane, 2nd Floor, Room No: 34 Kolkata-700012  
West Bengal Contact: 0

CONSIGNMENT NOTE

Date: 25-04-2026

**Consignor:** Jain Tubewell Engg Co  
Office: 100/5 Madhusudhan Paul Chowdhary Lane, Howrah-711101  
Works: Dhulagori Domjur Road, Near Dhulagarh Puratan Chowrasta |  
Howrah 711302

**Consignment Note No:** HR26M00143

**Vehicle Number:** AP39TQ4771

**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	11KV MS Stay Sets without Base Plate					
							To Be Billed

EWAY BILL NO: 801678566252

AS PER PACKING LIST AND INVOICE

For Harish Roadlines

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. : 71/26-27

Invoice Date : 25/04/2026

Amount : Rs 10,64,360.00

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, District Store – APSPDCL,</b> 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. <b>71/26-27</b> Packing List <b>71/26-27</b> Transporters Name <b>Harish Roadlines</b> Despatch Document No. <b>HR26M00143</b> Despatched through <b>AP39TQ4771</b> Purchase Order No. and Date <b>5100008323 Dated 18-02-2026</b> DI No : CGM/P&MM/SPDCL/ P2 3rdparty-TCA&DI/PO- 5100008323 /D.No: 146/26 Dated 25.04.2026	Dated <b>25-04-2026</b> Mode/Terms of Payment  From <b>Howrah, West Bengal</b> Delivery Note Date <b>25-04-2026</b> Destination <b>Ananthapuram, Andhra Pradesh</b>
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	Bank Details : ACCOUNT NAME : JAIN TUBEWELL ENGG CO. BANK NAME : ICICI BANK LTD   BRANCH NAME : HOWRAH ACCOUNT NO: 628005019330 IFSC CODE: ICIC0006280	
IRN : adea4fd30908c8a2b1f57ba743871808ae49e05304 487675ca8cb816c129eddd Ack. No: 182622355638548 Eway Bill No: 801678566252		

Sl.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	11KV MS Stay Sets without Base Plate	73089090	2000 Nos	451.00	Nos	9,02,000.00
	Packing list attached					9,02,000.00
	IGST					1,62,360.00
	Total					₹ 10,64,360.00

Amount Chargeable (in words) E. & O.E

**Rupees Ten Lakh(s) Sixty Four Thousand Three Hundred Sixty Only**

HSN/SAC	Taxable		CGST		SGST		IGST		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount	
73089090	9,02,000.00					18%	1,62,360.00	1,62,360.00	
<b>Total</b>	<b>9,02,000.00</b>		-		-		<b>1,62,360.00</b>	<b>1,62,360.00</b>	

Tax Amount (in words) :

**Rupees One Lakh(s) Sixty Two Thousand Three Hundred Sixty Only**

**Terms & Conditions:**  
 1. Our responsibility ceases once vehicle leaves your premise. Shortages, if any, needs to be intimated before the vehicle leaves your premise.  
 2. 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- 5100008323 /D.No: 146/26 Dated 25.04.2026

MSME Udyam Registration Number: UDYAM-WB-10-0003352		UPI ID: jtec01@upi	for Jain Tubewell Engg. Co. 
Company's PAN : ACOPJ1915F Company's TAN : CALR04847D			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

5100008323 Dated 18-02-2026

DI No : CGM/P&MM/SPDCL/ P2 3rdparty-TCA&DI/PO- 5100008323  
/D.No: 146/26 Dated 25.04.2026

**Packing List** 71/26-27 **Dated** 25-04-2026

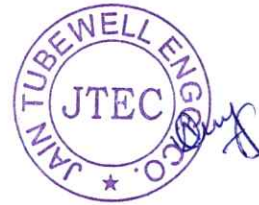
**Invoice No.** 71/26-27 **Dated** 25-04-2026

**Vehicle No.** AP39TQ4771

**Delivery** Ananthapuram, Andhra Pradesh

### Project:

Sl.	Description of Goods	Details	Quantity (Bags/Bundles)	Quantity (Nos/Set/MT)
1	11KV MS Stay Sets without Base Plate			2000 Nos
	Stay Rod 16x1850 mm	5 Bundles X 400 Nos	5 Bundles	2,000 Nos
	Turn Buckle	1 Bags 250 Nos 1750 Nos Loose		2,000 Nos
	Eye Bolt 16x425 mm With Nut	200 Bundles X 10 Nos	200 Bundles	2,000 Nos
	Clamp	4 Bags X 1000 Nos	4 Bags	4,000 Nos



## e-Way Bill



E-Way Bill No:	8016 7856 6252
E-Way Bill Date:	27/04/2026 04:14 PM
Generated By:	19ACO PJ191 5F1ZL - RAJENDRA KUMAR JAIN
Valid From:	27/04/2026 04:14 PM [1709Kms]
Valid Until:	06/05/2026
IRN:	adea4fd30908c8a2b1f57ba743871808ae49e05304487675ca8cb816c129eddd
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.	71/26-27
Document Date	25/04/2026
Transaction Type:	Combination of 2 and 3
Value of Goods	1064360
HSN Code	73089090 - L T STAY SET
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	AP39TQ4771	Howrah	27/04/2026 04:14 PM	19ACOPJ1915F1ZL	-	-	1



801678566252

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