

CONSIGNEE COPY

CONSIGNOR COPY

DRIVER COPY

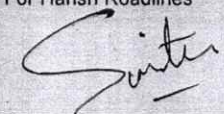
OFFICE COPY

**HRL** Subject to Kolkata Jurisdiction  
**Harish Roadlines**  
 1B,Black Burn Lane,2nd Floor,Room No:34 Kolkata-700012  
 West Bengal Contact: 0

CONSIGNMENT NOTE

<b>Consignor:</b> Jain Tubewell Engg Co Office: 100/5 Madhusudhan Paul Chowdhary Lane, Howrah-711101 Works: Dhulagori Domjur Road, Near Dhulagarh Puratan Chowrasta   Howrah 711302 <b>GSTIN:</b> 19ACOPJ1915F1ZL	<b>Consignment Note No:</b> HR26M00144 <b>Vehicle Number:</b> AP39TQ4771 <b>AT OWNERS RISK INSURANCE</b> <b>Date:</b> 25-04-2026
<b>Consignee:</b> The Dy. Executive Engineer, District Store – APSPDCL, JNTV Engineering college Road, O/o Superintending Engineer, Operation/Ananthapuram - 515001 Phone No. 9440813219 Andhra Pradesh <b>GSTIN:</b> 37AAHCS4056Q2ZM	<b>FROM:</b> Howrah West Bengal <b>TO:</b> Ananthapuram Andhra Pradesh

Packages	Method of Packing	Description (Said to Contain)	Weight		Rate	Amount	
			Actual	Charge		Rs.	P.
500	Nos	33 kV V X Arm W.C. for 12.50 Mt Spun pole					
							To Be Billed

EWAY BILL NO: 821678568548 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. : 72/26-27 Invoice Date : 25/04/2026 Amount : Rs 8,90,499.00	For Harish Roadlines  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>72/26-27</b>	Dated <b>25-04-2026</b>
	Packing List <b>72/26-27</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>Harish Roadlines</b>	From <b>Howrah, West Bengal</b>
	Despatch Document No. <b>HR26M00144</b>	Delivery Note Date <b>25-04-2026</b>
IRN : 0b7d1d08addcf581de7432489547068e32d6923c0 4b6cf42ce7ed10f8a715f2c Ack. No: 182622355700562 Eway Bill No: 821678568548	Despatched through <b>AP39TQ4771</b>	Destination <b>Ananthapuram, Andhra Pradesh</b>
	Purchase Order No. and Date <b>5100008341 Dated 04-03-2026</b>	
	DI No : CGM/P&MM/SPDCL/ P2 3rdparty-TCA&DI/PO- 5100008341 /D.No: 94/26 Dated 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	33 kV V X Arm W.C. for 12.50 Mt Spun pole	73089090	500 Nos	1509.32	Nos	7,54,660.00
	Packing list attached					7,54,660.00
						1,35,838.80
						0.20
						<b>IGST Round Off</b>
						<b>Total</b>
						<b>₹ 8,90,499.00</b>

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

**Rupees Eight Lakh(s) Ninety Thousand Four Hundred Ninety Nine Only**

HSN/SAC	Taxable	CGST		SGST		IGST		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
73089090	7,54,660.00					18%	1,35,838.80	1,35,838.80
<b>Total</b>	<b>7,54,660.00</b>		-		-		<b>1,35,838.80</b>	<b>1,35,838.80</b>

Tax Amount (in words) :

**Rupees One Lakh(s) Thirty Five Thousand Eight Hundred Thirty Eight And Paise Eighty 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- 5100008341 /D.No: 94/26 Dated 20.04.2026

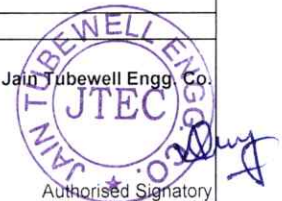
MSME Udyam Registration Number: UDYAM-WB-10-0003352

Company's PAN : ACOPJ1915F  
 Company's TAN : CALR04847D



UPI ID:  
jtec01@upi

for Jain Tubewell Engg. Co.



Declaration:  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

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

5100008341 Dated 04-03-2026

DI No : CGM/P&MM/SPDCL/ P2 3rdparty-TCA&DI/PO- 5100008341  
/D.No: 94/26 Dated 20.04.2026

**Packing List** 72/26-27 **Dated** 25-04-2026

**Invoice No.** 72/26-27 **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	33 kV V X Arm W.C. for 12.50 Mt Spun pole	Loose		500 Nos
2	Clamp	Loose		500 Nos



## e-Way Bill



E-Way Bill No:	8216 7856 8548
E-Way Bill Date:	27/04/2026 04:17 PM
Generated By:	19ACO PJ191 5F1ZL - RAJENDRA KUMAR JAIN
Valid From:	27/04/2026 04:17 PM [1709Kms]
Valid Until:	06/05/2026
IRN:	0b7d1d08addcf581de7432489547068e32d6923c04b6cf42ce7ed10f8a715f2c
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.	72/26-27
Document Date	25/04/2026
Transaction Type:	Combination of 2 and 3
Value of Goods	890499
HSN Code	73089090 - 33KV 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	AP39TQ4771	Howrah	27/04/2026 04:17 PM	19ACOPJ1915F1ZL	-	-	1



821678568548

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