

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

**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:** HR26M00256

**Date:** 26-04-2026

**Vehicle Number:** AP21TF1999  
**AT OWNERS RISK  
INSURANCE**

**Consignee:** The Dy. Executive Engineer  
District Store – APSPDCL,  
Nellatur, Gudur – 524101  
Phone No. 9440812012  
Andhra Pradesh  
**GSTIN:** 37AAHCS4056Q2ZM

**FROM:** Howrah  
West Bengal

**TO:** Gudur  
Andhra Pradesh

Packages	Method of Packing	Description (Said to Contain)	Weight		Rate	Amount	
			Actual	Charge		Rs.	P.
3000	Nos	11KV MS Stay Sets without Base Plate					To Be Billed

EWAY BILL NO: 881684779806

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

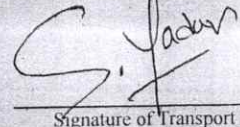
Invoice No. : 73/26-27

Invoice Date : 26/04/2026

Amount : Rs 15,96,540.00

Kalyanamandapam, Tirupati-517502 Andhra Pradesh

Buyer GSTIN: 37AAHCS4056Q2ZM



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, Nellatur,Gudur – 524101 Phone No. 9440812012	Invoice No. <b>73/26-27</b>	Dated <b>26-04-2026</b>
GSTIN/UIN: 37AAHCS4056Q2ZM State Name : Andhra Pradesh Code : 37	Packing List <b>73/26-27</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	Transporters Name <b>Harish Roadlines</b>	From <b>Howrah, West Bengal</b>
State Name : Andhra Pradesh Code : 37	Despatch Document No. <b>HR26M00256</b>	Delivery Note Date <b>26-04-2026</b>
IRN : 33476836bdbecad4e16cdedcfbbe74037c8dc70fd3 3b0406d36fcb5e1ef0096c	Despatched through <b>AP21TF1999</b>	Destination <b>Gudur, Andhra Pradesh</b>
Ack. No: 182622501487714	Purchase Order No. and Date <b>5100008323 Dated 18-02-2026</b>	
Eway Bill No: 881684779806	DI No : CGM/P&MM/SPDCL/ P2 3rdparty-TCA&DI/PO- 5100008323 /D.No: 146/26 Dated 25.04.2026	
	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	11KV MS Stay Sets without Base Plate	73089090	3000 Nos	451.00	Nos	13,53,000.00
	Packing list attached					13,53,000.00
	IGST					2,43,540.00
	Total					₹ 15,96,540.00

Amount Chargeable (in words) E. & O E

**Rupees Fifteen Lakh(s) Ninety Six Thousand Five Hundred Forty Only**

HSN/SAC	Taxable		CGST		SGST		IGST		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount	
73089090	13,53,000.00					18%	2,43,540.00	2,43,540.00	
<b>Total</b>	<b>13,53,000.00</b>		-		-		<b>2,43,540.00</b>	<b>2,43,540.00</b>	

Tax Amount (in words) :

**Rupees Two Lakh(s) Forty Three Thousand Five Hundred Forty 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 Udhyan 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,

Nellatur, Gudur – 524101

Phone No. 9440812012

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** 73/26-27 **Dated** 26-04-2026

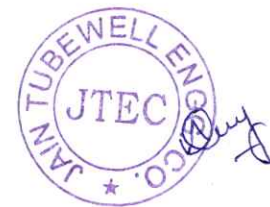
**Invoice No.** 73/26-27 **Dated** 26-04-2026

**Vehicle No.** AP21TF1999

**Delivery** Gudur, Andhra Pradesh

### Project:

Sl.	Description of Goods	Details	Quantity (Bags/Bundles)	Quantity (Nos/Set/MT)
1	11KV MS Stay Sets without Base Plate			3000 Nos
	Stay Rod 16x1850 mm	6 Bundles X 500 Nos	6 Bundles	3,000 Nos
	Turn Buckle	Loose		3,000 Nos
	Eye Bolt 16x425 mm With Nut	300 Bundles X 10 Nos	300 Bundles	3,000 Nos
	Clamp	6 Bags X 1000 Nos	6 Bags	6,000 Nos



## e-Way Bill



E-Way Bill No:	8816 8477 9806
E-Way Bill Date:	23/05/2026 06:29 PM
Generated By:	19ACO PJ191 5F1ZL - RAJENDRA KUMAR JAIN
Valid From:	23/05/2026 06:29 PM [1552Kms]
Valid Until:	31/05/2026
IRN:	33476836bdbecad4e16cdedcfbbe74037c8dc70fd33b0406d36fcb5e1ef0096c
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-524101
Document No.	73/26-27
Document Date	26/04/2026
Transaction Type:	Combination of 2 and 3
Value of Goods	1596540
HSN Code	73089090 - L T STAY SET
Reason for Transportation	Outward - Supply
Transporter	19AASFH5325F1Z4 & Harish Roadlines

### Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)	Portal
Road	AP21TF1999	DHULAGARH	23/05/2026 06:29 PM	19ACOPJ1915F1ZL	-	-	1



881684779806

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