

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: HR26M00273

Date: 26-04-2026

Vehicle Number: AP16TE4585

**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: 801684780325

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. : 74/26-27

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: The Dy. Executive Engineer District Store – APSPDCL, Nellatur, Gudur – 524101 Phone No. 9440812012 GSTIN/UIN: 37AAHCS4056Q2ZM State Name : Andhra Pradesh Code : 37	Invoice No. 74/26-27	Dated 26-04-2026
	Packing List 74/26-27	Mode/Terms of Payment
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	Transporters Name Harish Roadlines	From Howrah, West Bengal
	Despatch Document No. HR26M00273	Delivery Note Date 26-04-2026
IRN : 93a722d9659ac2eab2fecc8b6b1c3d1d4de896a63 615f04623c85d17aabc2a27 Ack. No: 182622501498598 Eway Bill No: 801684780325	Despatched through AP16TE4585	Destination Gudur, Andhra Pradesh
	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	
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
	<i>Packing list attached</i>					13,53,000.00
	<i>IGST</i>					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	
Total	13,53,000.00		-		-		2,43,540.00	2,43,540.00	

Tax Amount (in words) :

Rupees Two Lakh(s) Forty Three Thousand Five Hundred Forty 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- 5100008323 /D.No: 146/26 Dated 25.04.2026

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 Chowrastra | 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

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 74/26-27 **Dated** 26-04-2026

Invoice No. 74/26-27 **Dated** 26-04-2026

Vehicle No. AP16TE4585

Delivery Gudur, Andhra Pradesh

Buyer (if other than consignee):

The Accounts Officer/Pay & Accounts

Southern Power Distribution Company of A.P. Limited

Kesavayanagunta, Beside Srinivasa

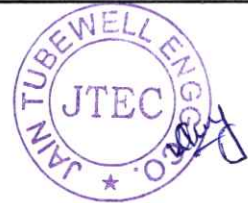
Kalyanamandapam, Tirupati-517502

GSTIN/UIN: 37AAHCS4056Q2ZM

State Name: Andhra Pradesh Code : 37

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:	8016 8478 0325
E-Way Bill Date:	25/05/2026 01:38 PM
Generated By:	19ACO PJ191 5F1ZL - RAJENDRA KUMAR JAIN
Valid From:	25/05/2026 01:38 PM [1552Kms]
Valid Until:	02/06/2026
IRN:	93a722d9659ac2eab2fecc8b6b1c3d1d4de896a63615f04623c85d17aabc2a27
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.	74/26-27
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	AP16TE4585	DHULAGARH	28/05/2026 12:42 PM	19ACOPJ1915F1ZL	-	-	1
Road	AP07TG4729	DHUAGARH	25/05/2026 01:38 PM	19ACOPJ1915F1ZL	-	-	1



801684780325

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