

CONSIGNEE COPY

CONSIGNOR COPY

DRIVER COPY

OFFICE COPY

MRT

Subject to Kolkata Jurisdiction

Maheshwari Road Transport

29-B, Zakaria Street Kolkata- 700073

West Bengal Contact: 2215-1145/1004, 2235-3193

GSTIN: 19AFEPM0212M1ZJ

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:** MRT/157/26-27**Date:** 26-04-2026**Vehicle Number:** AP271Z2436**AT OWNERS RISK
INSURANCE****Consignee:** The Dy. Executive Engineer

District Store – APSDCL,

Industrial Estate , Arts college Road, Kadapa – 516004

Phone No. 9440811917

Andhra Pradesh

GSTIN: 37AAHCS4056Q2ZM**FROM:** Howrah

West Bengal

TO: Kadapa

Andhra Pradesh

Packages	Method of Packing	Description (Said to Contain)	Weight		Rate	Amount	
			Actual	Charge		Rs.	P.
3600	Nos	11KV MS Stay Sets without Base Plate					
							To Be Billed

EWAY BILL NO: 871684781697

AS PER PACKING LIST AND INVOICE

For Maheshwari Road Transport

Buyer: The Accounts Officer/Pay & Accounts

Invoice No. : 76/26-27

Southern Power Distribution Company of A.P. Limited Kesavayanagunta, Beside
Srinivasa

Invoice Date : 26/04/2026

Kalyanamandapam, Tirupati-517502 Andhra Pradesh

Amount : Rs 19,15,848.00

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, Industrial Estate , Arts college Road,Kadapa – 516004 Phone No. 9440811917 GSTIN/UIN: 37AAHCS4056Q2ZM State Name : Andhra Pradesh Code : 37	Invoice No. 76/26-27	Dated 26-04-2026
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	Packing List 76/26-27	Mode/Terms of Payment
IRN : 4a5c2daf91339ad5228c31de476eb9c888cedc540 c2de9647cd6eb942122d697	Transporters Name Maheshwari Road Transport	From Howrah, West Bengal
Ack. No: 182622501525494	Despatch Document No. MRT/157/26-27	Delivery Note Date 26-04-2026
Eway Bill No: 871684781697	Despatched through AP27T2436	Destination Kadapa, 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	3600 Nos	451.00	Nos	16,23,600.00
	Packing list attached					16,23,600.00
	IGST					2,92,248.00
	Total					₹ 19,15,848.00

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

Rupees Nineteen Lakh(s) Fifteen Thousand Eight Hundred Forty Eight Only

HSN/SAC	Taxable		CGST		SGST		IGST		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount	
73089090	16,23,600.00					18%	2,92,248.00	2,92,248.00	
Total	16,23,600.00		-		-		2,92,248.00	2,92,248.00	

Tax Amount (in words) :

Rupees Two Lakh(s) Ninety Two Thousand Two Hundred Forty Eight 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

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 – APSDCL,

Industrial Estate , Arts college Road, Kadapa – 516004
Phone No. 9440811917
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 76/26-27 **Dated** 26-04-2026
Invoice No. 76/26-27 **Dated** 26-04-2026
Vehicle No. AP27T1Z2436
Delivery Kadapa, Andhra Pradesh

Project:

Sl.	Description of Goods	Details	Quantity (Bags/Bundles)	Quantity (Nos/Set/MT)
1	11KV MS Stay Sets without Base Plate			3600 Nos
	Stay Rod 16x1850 mm	7 Bundles X 500 Nos 1 Bundles X 100 Nos	8 Bundles	3,600 Nos
	Turn Buckle	Loose		3,600 Nos
	Eye Bolt 16x425 mm With Nut	360 Bundles X 10 Nos	360 Bundles	3,600 Nos
	Clamp	7 Bags X 1000 Nos 1 Bags X 200 Nos	8 Bags	7,200 Nos



e-Way Bill



E-Way Bill No:	8716 8478 1697
E-Way Bill Date:	25/05/2026 01:40 PM
Generated By:	19ACO PJ191 5F1ZL - RAJENDRA KUMAR JAIN
Valid From:	25/05/2026 01:40 PM [1714Kms]
Valid Until:	12/06/2026 [Extended]
IRN:	4a5c2daf91339ad5228c31de476eb9c888cedc540c2de9647cd6eb942122d697
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-517001
Document No.	76/26-27
Document Date	26/04/2026
Transaction Type:	Combination of 2 and 3
Value of Goods	1915848
HSN Code	73089090 - L T STAY SET
Reason for Transportation	Outward - Supply
Transporter	19AFEPM0212M1ZJ & MAHESHWARI ROAD 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	AP27TZ2436 & MRT/157/2627 & 03/06/2026	Dhulagarh	03/06/2026 04:29 PM	19ACOPJ1915F1ZL	-	-	1
Road	AP27TZ2436 & MRT/157/2627 & 02/06/2026	DHULAGARH	02/06/2026 02:09 PM	19ACOPJ1915F1ZL	-	-	1
Road	AP07TG4729	DHULAGARH	25/05/2026 01:40 PM	19ACOPJ1915F1ZL	-	-	1



871684781697

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