

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: HR26M00198 **Date:** 28-04-2026
Vehicle Number: AP21TX9049
AT OWNERS RISK INSURANCE

Consignee: The Dy. Executive Engineer, District Store - APSPDCL,
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 Rs. P.
			Actual	Charge		
6.25	MT	GI STAY WIRE 7/3.15MM (10 SWG)				To Be Billed

EWAY BILL NO: 881684782130
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. : 83/26-27
Invoice Date : 28/04/2026
Amount : Rs 4,90,438.00

For Harish Roadlines

S. Yadav

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, 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. 83/26-27	Dated 28-04-2026
	Packing List 83/26-27	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. HR26M00198	Delivery Note Date 28-04-2026
IRN : a103fe2dee670b31e0f2a7a2a11a858c99f82f021d8 bef5a1f73debc38c25bd0 Ack. No: 182622501534119 Eway Bill No: 881684782130	Despatched through AP21TX9049	Destination Ananthapuram, Andhra Pradesh
	Purchase Order No. and Date 5100008318 Dated 17-02-2026 DI No : CGM/P&MM/SPDCL/ P2 3rdparty-TCA&DI/PO- 5100008318 /D.No: 4571 / 26 Dated 06.04.2026	
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	GI STAY WIRE 7/3.15MM (10 SWG)	73121090	6.25 MT	66500.00	MT	4,15,625.00
						4,15,625.00
						74,812.50
						0.50
Total						₹ 4,90,438.00

Amount Chargeable (in words) E. & O.E
Rupees Four Lakh(s) Ninety Thousand Four Hundred Thirty Eight Only

HSN/SAC	Taxable		CGST		SGST		IGST		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount	
73121090	4,15,625.00					18%	74,812.50	74,812.50	
Total	4,15,625.00						74,812.50	74,812.50	

Tax Amount (in words) :
Rupees Seventy Four Thousand Eight Hundred Twelve And Paise Fifty 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- 5100008318 /D.No: 4571 / 26 Dated 06.04.2026

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

 Authorised Signatory

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

5100008318 Dated 17-02-2026

DI No : CGM/P&MM/SPDCL./ P2 3rdparty-TCA&DI/PO- 5100008318
/D.No: 4571 / 26 Dated 06.04.2026

Packing List 83/26-27 **Dated** 28-04-2026

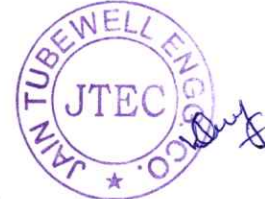
Invoice No. 83/26-27 **Dated** 28-04-2026

Vehicle No. AP21TX9049

Delivery Ananthapuram, Andhra Pradesh

Project:

Sl.	Description of Goods	Details	Quantity (Bags/Bundles)	Quantity (Nos/Set/MT)
1	GI STAY WIRE 7/3.15MM (10 SWG)	64 Bundles		6.25 MT



e-Way Bill



E-Way Bill No:	8816 8478 2130
E-Way Bill Date:	14/05/2026 03:09 PM
Generated By:	19ACO PJ191 5F1ZL - RAJENDRA KUMAR JAIN
Valid From:	14/05/2026 03:09 PM [1709Kms]
Valid Until:	23/05/2026
IRN:	a103fe2dee670b31e0f2a7a2a11a858c99f82f021d8bef5a1f73debc38c25bd0
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.	83/26-27
Document Date	28/04/2026
Transaction Type:	Combination of 2 and 3
Value of Goods	490438
HSN Code	73121090 - 7/10SWG G I STAY WIRE
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	AP21TX9049	HOWRAH	14/05/2026 03:09 PM	19ACOPJ1915F1ZL	-	-	1



881684782130

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