

~~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: HR26M00257

Date: 28-04-2026

Vehicle Number: AP04TU1449
**AT OWNERS RISK
INSURANCE**

Consignee: The Dy. Executive Engineer
District Store - APSPDCL,
Greampeta, Collector Office Road, Chittoor - 517001
Phone No. 9440811853
Andhra Pradesh
GSTIN: 37AAHCS4056Q2ZM

FROM: Howrah
West Bengal

TO: Chittoor
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: 831684782685

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
Kalyanamandapam, Tirupati-517502 Andhra Pradesh
Buyer GSTIN: 37AAHCS4056Q2ZM

Invoice No. : 84/26-27

Invoice Date : 28/04/2026

Amount : Rs 15,96,540.00

B. Adya

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		 <small>JAIN TUBEWELL ENGG CO</small>	
Consignee: The Dy. Executive Engineer District Store – APSPDCL, Greampeta, Collector Office Road, Chittoor – 517001 Phone No. 9440811853 GSTIN/UIN: 37AAHCS4056Q2ZM State Name : Andhra Pradesh Code : 37	Invoice No. 84/26-27	Dated 28-04-2026	Packing List 84/26-27
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	
IRN : bcf98ef102eb0f7fa1aefb44d61b962d80de24830a9 34bfa68b4b1a9dca68959 Ack. No: 182622501544453 Eway Bill No: 831684782685	Despatch Document No. HR26M00257	Delivery Note Date 28-04-2026	
Eway Bill No: 831684782685	Despatched through AP04TU1449	Destination Chittoor, Andhra Pradesh	
State Name : Andhra Pradesh Code : 37	Purchase Order No. and Date 5100008323 Dated 18-02-2026		
Bank Details :	ACCOUNT NAME : JAIN TUBEWELL ENGG CO. BANK NAME : ICICI BANK LTD BRANCH NAME : HOWRAH ACCOUNT NO: 628005019330 IFSC CODE: ICIC0006280		
DI No : CGM/P&MM/SPDCL/ P2 3rdparty-TCA&DI/PO- 5100008323 /D.No: 146/26 Dated 25.04.2026			
Ack. No: 182622501544453			
Eway Bill No: 831684782685			

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:
 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. Authorized Signatory
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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,

Greampeta, Collector Office Road, Chittoor – 517001
Phone No. 9440811853
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

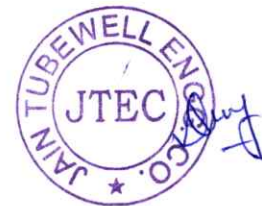
Packing List 84/26-27 **Dated** 28-04-2026
Invoice No. 84/26-27 **Dated** 28-04-2026
Vehicle No. AP04TU1449
Delivery Chittoor, Andhra Pradesh

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:	8316 8478 2685
E-Way Bill Date:	25/05/2026 01:43 PM
Generated By:	19ACO PJ191 5F1ZL - RAJENDRA KUMAR JAIN
Valid From:	25/05/2026 01:43 PM [1698Kms]
Valid Until:	12/06/2026 [Extended]
IRN:	bcf98ef102eb0f7fa1aefb44d61b962d80de24830a934bfa68b4b1a9dca68959
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-516004
Document No.	84/26-27
Document Date	28/04/2026
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	AP04TU1449 & HR26M00257 & 03/06/2026	Dhulagarh	03/06/2026 04:34 PM	19ACOPJ1915F1ZL	-	-	1
Road	AP04TU1449 & HR26M00257 & 02/06/2026	DHULAGARH	02/06/2026 02:15 PM	19ACOPJ1915F1ZL	-	-	1
Road	AP07TG4729	DHULAGARH	25/05/2026 01:43 PM	19ACOPJ1915F1ZL	-	-	1



831684782685

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