

**Goods & Service Tax Invoice***Original for Buyer***LAN ENGINEERING & TECHNOLOGIES**

METER BOXES | LT DISTRIBUTION BOXES | AB CABLES ACCESORIES

B-17, SECTOR-83, NOIDA,(UP) 201305
GST No. 09ALBP0004E1ZV
PAN No. ALBP0004E
Email.: dispatch@lanengineering.in

Invoice No. : LAN/B17/1386
DATE : 19-01-2026

Buyer (Recipient) Name & Address :
SOUTHERN POWER DISTRIBUTION COMPANY OF
AP Ltd., The Chief General Manager
(P&MM) Kesavanya Gunta Behind Srinivas
Kalyanmandapam APSPDCL, DNo.19-13-65/A
Tirupathi,Pin-517502 Andhra Pradesh

State : Andhra Pradesh (37)
State Code : 37
PAN No. : AAHCS4056Q
GST No. : 37AAHCS4056Q2ZM

Ship To:

Assistant Divisional Engineer,
District Store, APSPDCL JNTU Engineering
Collage Road O/o Superintending Engineer
Operation Ananthapur-515001 AP
GST NO.-37AAHCS4056Q2ZM

P.O. No. : 5100008218
P.O. Date : 06/11/2025
MDCC / DI : 4100015528
DI Date : 17/01/2026
GR No. : 7385
Vehicle No. : RJ11GB8333
Transporter : Manas Supply Chain Pvt. Ltd.
Date Of Issue : 19/01/2026
Time Of Removal : 12:53
Payment Terms :

S.N.	Description of Goods	HSN Code	Description of Packages	Total Qty of Goods	Rate (Rs)	Value of Goods (Rs)	Taxable Value (Rs)
1.	LT Distribution Box Double Feeder	85371000	230X1	230.00 Nos.	9,700.00	22,31,000.00	22,31,000.00
<i>Add : Freight & Insurance Charges Add : IGST @ 18.000 % Add : Rounded Off (+)</i>						1,07,982.70 4,21,016.89 0.41	
Total				230.00		22,31,000.00	27,60,000.00

Tax Rate Taxable Amt. IGST Amt. Total Tax

18% 23,38,982.70 421016.89 4,21,016.89

Rupees Twenty Seven Lakh Sixty Thousand Only

CERTIFIED THAT PARTICULARS GIVEN ABOVE ARE TRUE & CORRECT & THE AMOUNT INDICATED REPRESENTS THE PRICE ACTUALLY CHARGED
AND THAT THERE IN NO FLOW OF ADDITIONAL CONSIDERATION DIRECTLY OR INDIRECTLY FROM THE BUYER.

Terms & Conditions:- 1. Interest will be charged @24% on unpaid bill.

2. Goods once sold will not be taken back.
3. Payment through A/c payee Cheque / DD Payble.
4. All Disputes Subject to G.B. Nagar UP Jurisdic
5. In Case of any Further Claim/Dispute the Said dispute Shall be Referred to Arbitration at G.B. Nagar UP Jurisdiction under Arbitration/ Conciliation ACT 1996

For LAN ENGINEERING & TECHNOLOGIES**For LAN ENGINEERING & TECHNOLOGIES***(Hemant)*
(Prepared By)*(S)*
(Authorised Signatory)

Authorised Signatory



Manas Supply Chain Pvt. Ltd.

D-10, 1st Floor, Raj Nagar, District Centre, Ghaziabad (U.P.)
Mob.: 9310402907
9310402908

DATE: 19-01-2026

Address of Delivery Office :

CONSIGNEE COPY
NO DELIVERY AGAINST THIS COPY

CONSIGNMENT NOTE NO.

7385

AT OWNER'S RISK

Address	City	State
Consignor LAN ENGINEERING & TECHNOLOGIES B- 17, SECTOR - 83	NOIDA - 201305	(U.P.)
Consignee ASSISTANT DIVISIONAL ENGINEER DISTRICT STORE - APS PDCL JNTU ENGINEERING COLLEGE ROAD 0/0 SUPERINTENDING ENGINEER OPERATOR ANANTHAPUR (AP)		

HSN Code of Goods	Packages	Description (Said to Contain)	WEIGHT
85371000	230X1	LT DISTRIBUTION DOUBLE FEEDER. 230. NOS.	Declared FIXED Charged

Not responsible for leakage & breakage. Delivery against payments.

This consignment is booked as per specific terms & conditions printed overleaf of this consignment note.
Subject to GHAZIABAD Jurisdiction Only.

Rs. 100/ day will be deducted for non submission of pod after 10 days of delivery of good.

Hereby accepted

Signature of Consignor or his agent

Signature of
Booking Officer Freight (in words).....

Branch:

FSSAI Lic. No. 12723052000749

IBA No.

GSTIN : 09AAOCM1951B1ZI

Person liable to Pay GST

- Consignor
 Consignee
 Goods Transport Agency
 Exempted

TRUCK No.:

RJ116B - 8333

Consignor's GSTIN _____

09ALBPK0004E1ZV

Consignee's GSTIN _____

37AAHCS4056Q2ZM

E-way Bill No. 481674574512

Bill No. LAN/B17/1386

Value 27 60 000.00

Other _____

Freight Paid By
Consignee

TO PAY PAID T.B.B. AT

REMARKS / INSURANCE DETAILS
ICICI Lombard GEN
2001/385081318100/060

Type of Truck _____

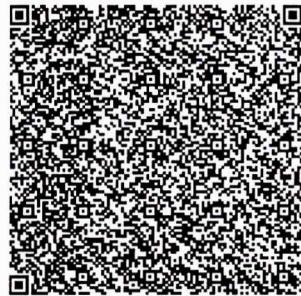
FROM : NOIDA (U.P.)

TO : ANANTHAPUR (AP)

Particulars	Rate	Amount Rs. P.
Freight		To
Package Charge		be
Other Charges		
C.N. Ch.		200 00
Check Post		PAID
TOTAL		AT
CGST		NOIDA
SGST		
IGST		
G. TOTAL		

09ALBPK0004E1ZV

LAN Engineering and Technologies



1.e-Invoice Details

IRN : 73e02e7d130a0b1ab7f35b2ae887027e
 4db54d6e408baccfa6b8c960b369cd6b

Ack. No : 142619323413063

Ack. Date : 19-01-2026 13:27:00

2.Transaction Details

Supply Type Code : B2B

Document No : LAN/B17/1386

IGST applicable despite Supplier and Recipient located in same State : No

Place of Supply : ANDHRA PRADESH

Document Type : Tax Invoice

Document Date : 19/01/2026

3.Party Details

Supplier

GSTIN :09ALBPK0004E1ZV
 LAN Engineering and Technologies
 B-17 Sector-83 Noida 201305 UP
 Noida
 201305 UTTAR PRADESH

Recipient

GSTIN :37AAHCS4056Q2ZM
 SOUTHERN POWER DISTRIBUTION COMPANY OF
 AP Ltd The Chief General Manager PMM Kesavanya Gunta Behind
 Srinivas Kalyanmandapam APSPDCL DNo19-13-65/A TirupathiPin-
 517502 Andhra Pradesh
 Tirupathi Place of Supply: ANDHRA PRADESH
 517502 ANDHRA PRADESH

Ship To

GSTIN :37AAHCS4056Q2ZM
 Assistant Divisional Engineer
 District Store APSPDCL JNTU EngineeringCollage Road O/o
 Superintending Engineer Operation Ananthapur-515001 AP GST
 NO-37AAHCS4056Q2ZM
 Ananthapur
 515001 ANDHRA PRADESH

4.Details of Goods / Services

SINo	Item Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate (GST+Cess State Cess+Cess Non.Advol)	Other charges(Rs)	Total
1	LT Distribution Box	85371000	230.0	NOS	10169.49	0.00	2338982.70	18.00+0.00 0.00+0.00	0.00	2759999.59

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
2338982.70	0.00	0.00	421016.89	0.00	0.00	0.00	0.00	0.41	2760000.00

5.E-Waybill Details

Eway Bill No: 481674574512

Eway Bill Date: 19-01-2026

Valid Till Date: 29-01-2026

Generated By : 09ALBPK0004E1ZV
 Print Date : 19-01-2026 13:54:19



142619323413063

eSign

Digitally Signed by NIC-IRP

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: **4816 7457 4512** Generated Date: **19/01/2026 01:27 PM** Generated By: **09ALB PK000 4E1ZV** Valid Upto: **29/01/2026**

Mode: **ROAD** Approx Distance: **1919km**

Type: **Outward - Supply** Document Details: **Tax Invoice - LAN/B17/1386 - 19/01/2026** Transaction type: **Bill To - Ship To**

IRN Details

IRN: **73e02e7d130a0b1ab7f35b2ae887027e4db54d6e408baccfa6b8c960b369cd6b**

2. Address Details

From

GSTIN : 09ALB PK000 4E1ZV
LAN Engineering and Technologies
UTTAR PRADESH
:: Dispatch From ::
B-17 Sector-83 Noida
201305 UP
Noida ,UTTAR PRADESH,201305.

To

GSTIN : 37AAH CS405 6Q2ZM
SOUTHERN POWER DISTRIBUTION COMPANY OF
ANDHRA PRADESH
:: Ship To ::
District Store APSPDCL JNTU Engineering Collage Road O/o Superintending Engineer
Operation Ananthapur-515001 AP GST NO-37AAHCS4056Q2ZM
Ananthapur,ANDHRA PRADESH,515001.

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
85371000	LT Distribution Box	230.00 NOS	2338982.70	0.000+0.000+18.000+0.000+0

Tot. Tax'ble Amt ₹ 2338982.70 CGST Amt ₹ 0.00 SGST Amt ₹ 0.00 IGST Amt ₹ 421016.89 CESS Amt ₹ 0.00 CESS Non.Advol Amt ₹ 0.00

Other Amt ₹ 0.41 Total Inv.Amt ₹ 2760000.00

4. Transportation Details

Transporter ID & Name : **09AAOCM1951B1ZI & Manas Supply Chain Pvt Ltd** Transporter Doc. No & Date : **7385 & 19/01/2026**

5. Vehicle Details

Mode	Vehicle/Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
ROAD	RJ11GB8333 & 7385 & 19/01/2026	Noida	19/01/2026 01:27:00 PM	09ALBPK0004E1ZV	-	-



481674574512

Packing cum Challan

B-07, B-15 & B-17, Sector - 83, Noida Gautam Budha Nagar (Uttar Pradesh) -201305
Plot No.-02, Sector - 138, Noida Gautam Budha Nagar (Uttar Pradesh) - 201305
B-51 Sector - 80, Noida Gautam Budha Nagar (Uttar Pradesh) - 201305
+91-9711011287, lantechno@gmail.com, sales@lanengineering.in
Mfg. of : SMC, Deep Drawn, Polycarbonate LT distribution Boxes & Meter Boxes
LT Cable, Energy Meters & AB Cables Assessories

Dated: -19/01/2026

WARRANTY CERTIFICATE

This is to certify that the items supplied vide our Invoice No. LAN/B17/1386 dated 19/01/2026, against PO No.: 5100008218 Dated.: 06/11/2025 cover warranty for a period of 60 month from the date of receipt of the material equipment in good condition.

For LAN ENGINEERING & TECHNOLOGIES

For LAN ENGINEERING & TECHNOLOGIES



(AUTORISED SIGNATORY)

Authorised Signatory



Certificate No. CERT/2001/385081318/00/000/1659

We hereby certify that we have issued Marine Inland Policy No. 2001/385081318/00/0017 dated Mar 12, 2025 at MUMBAI to **LAN ENGINEERING AND TECHNOLOGIES, B 7, B 15 AND B 17, SECTOR 83 AND PLOT NO 02, SECTOR 138, NOIDA GAUTAMBUDH NAGAR, NOIDA, UTTAR PRADESH INDIA UTTAR PRADESH NOIDA PIN - 201305 . INDIA UTTAR PRADESH NOIDA PIN - 201305** on goods as detailed below. This certificate is subject to the terms and conditions mentioned in the Policy.

Name of the Insured	LAN ENGINEERING AND TECHNOLOGIES	From	NOIDA (U.P.)
Consignee Name	Assistant Divisional Engineer, District Store, APSPDCL, JNTU Engineering Collage Road O/o Superintending Engineer Operation Ananthapur-515001 Andhra Pradesh	To	Ananthapur (Andhra Pradesh)
Subject Matter Insured/Packing Details	LT Distribution Box Double Feeder -230 Nos	Remarks	Buyer-SOUTHERN POWER DISTRIBUTION COMPANY OF AP LIMITED
Total Packages	230 Boxes	Total Sum Insured for Cargo (₹)	30,36,000.00
Weight	0	Marine Premium (₹)	432.63
Mode of Conveyance	Road	SRCC Premium (₹)	22.77
Invoice No.	LAN/B17/1386	Stamp Duty (₹)	0.50
Invoice Date.	Jan 19, 2026	Total Premium excluding tax* (₹)	455.40
LR/RR/AWB No.	7385	*Please refer relevant invoices issued under the policy/Endorsement for taxation purpose.	
LR/RR/AWB Date.	Jan 19, 2026		
Basis of Valuation	Invoice + 10%		

Warranted that in the event of the goods hereby insured arriving at destination in a damaged condition, the consignee shall obtain a Carrier's Survey as per the terms of the Lorry Receipt and/or other contract of affreightment and shall lodge an immediate claim against the carriers concerned. Loss or damage certificate to be obtained from the carriers and immediate notice in writing should be given to us.

Shipment Remarks	
GSTIN Reg. No	HSN/SAC code

07AAACI7904G1ZP 9971 / GENERAL INSURANCE SERVICES Counter-Signed by the Authorised Signatory of the Insured

Date: Jan 19, 2026 1:36:22 PM Place: Mumbai



For ICICI LOMBARD GENERAL INSURANCE CO. LTD.

Grievance Clause: For resolution of any query or grievance, Insured may contact the respective branch office of the company or may call at 1800 2666 or may write an e-mail at customersupport@icicilombard.com. In case the insured is not satisfied with the response of the office, insured may contact the Grievance Officer of the company at grievanceofficer@icicilombard.com. In the event of unsatisfactory response from the Grievance Officer, he/she may, subject to vested jurisdiction, approach the Insurance Ombudsman for the redressed of grievance. Details of Insurance Ombudsman offices are available at IRDA website: www.irdaindia.org, or on the website of General Insurance

Council: www.generalinsurancecouncil.org.in or on the company's website at www.icicilombard.com.

**Signature Not
Verified**

Digitally signed by DS
ICICI LOMBARD
GENERAL
INSURANCE CO LTD
1
Date: 2026.01.19
13:36:43 IST

ICICI Lombard General Insurance Company Limited

IRDA Reg. No. 115

Mailing Address:

ICICI Lombard General Insurance

Company Limited,

Interface Building No.: 16, 601 / 602, 6th Floor,

New Link Road Malad (West), Mumbai - 400 064.

CIN: L67200MH20000PLC129408

Registered Office:

ICICI Lombard House, 414,

Veer Savarkar Marg,

Near Siddhi Vinayak Temple,

Prabhadevi, Mumbai - 400 025.

Toll free No. : 1800 2666

Alternate No.: 86552 22666 (chargeable)

Email : customersupport@icicilombard.com

Website : www.icicilombard.com