**Tax Invoice** *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : 1da32c5f132190ec35626c650390be7fd90562ce-2bfa3984e783ed48fdcd3430
Ack No. : 112632162758336
Ack Date : 28-Aug-26

**GEEKAY WIRES LIMITED**
300/A, ISNAPUR VILLAGE, SANGAREDDY DISTRICT 502307
(ISO 9001 : 2000)
Admn: 11-70/5, 2nd Floor G.P Complex
Fathenagar Hyderabad - 18
CIN NO: L28999TG1989PLC010271
GSTIN/UIN: 36AAACG7452M1ZA
GSTIN/UIN: 36AAACG7452M1ZA
E-Mail : geekaywires@yahoo.co.in

Consignee (Ship to)
**DEPUTY EXECUTIVE ENGINEER**
DISTRICT STORES, APSPDCL, GREAMSPETA
COLLECTOR OFFICE ROAD, CHITTOR - 517001
DESTN. STORES/CIRCLE:CHITTOOR/ CTR
GSTIN/UIN : 37AAHCS4056Q2ZM
State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)
**THE CHIEF GENERAL MANAGER, P&MM & IPC APSPDCL**
19-13-65/A KESAVAYANA GUNTA,
TIRUPATHI - 517503
GSTIN/UIN : 37AAHCS4056Q2ZM
State Name : Andhra Pradesh, Code : 37
Place of Supply : Andhra Pradesh

| Invoice No. | e-Way Bill No. | Dated |
|---|---|---|
| D1031/2026-27 | 152532434850 | 28-Aug-26 |
| Delivery Note | | Mode/Terms of Payment |
| Reference No. & Date. | | Other References |
| Buyer's Order No. | | Dated |
| Dispatch Doc No. 14763 | | Delivery Note Date |
| Dispatched through N.B.T | | Destination CHITTOOR |
| Bill of Lading/LR-RR No. 14763 dt. 28-Aug-26 | | Motor Vehicle No. AP02TB3479 |
| Driver Name | | Driver Phone No. |

Terms of Delivery
**PO.NO.5100008505 DT.15-07-2026**
**DI.NO. 4100016204 DT.19-08-2026**

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **G S S Wire**<br>*GI STAY WIRE*<br>*SIZE: 7/2.50 MM*<br>*COILS - 408 NOS* | 73121030 | 24.9400 MT | 68,000.00 | MT | 16,95,920.00 |
| | *IGST PAYABLE (18%)* | | | | | 3,05,265.60 |
| | *Round Off* | | | | | 0.40 |
| | Total | | 24.9400 MT | | | ₹ 20,01,186.00 |

Amount Chargeable (in words) *E. & O.E*
**INR Twenty Lakh One Thousand One Hundred Eighty Six Only**

| Taxable Value | IGST Rate | IGST Amount | Total Tax Amount |
|---|---|---|---|
| 16,95,920.00 | 18% | 3,05,265.60 | 3,05,265.60 |
| Total: 16,95,920.00 | | 3,05,265.60 | 3,05,265.60 |

Tax Amount (in words) : **INR Three Lakh Five Thousand Two Hundred Sixty Five and Sixty paise Only**

*Remarks:*
INVOICE NO. D1031/2026-27 FOR SUPPLY OF MATERIAL
DELIVERY AT CHITTOOR BY VEH. NO. AP02TB3479 THROUGH BY N.B.T

Company's Bank Details
Bank Name : City Union Bank C.C A/c No: 189765
A/c No. : 131120000189765
Branch & IFS Code : Ameerpet,Hyderabad & CIUB0000131

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

1. Goods once sold will not be exchanged or taken back.
2. Interest @ 24% will be charged after due date.
3. Subject to Hyderabad Jurisdiction

for GEEKAY WIRES LIMITED

Prepared by Verified by Authorised Signatory

GEEKAY WIRES LIMITED Hyderabad

This is a Computer Generated Invoice

# Naveen Brothers Transport

16-2-705/1/G, Malakpet, Hyderabad - 500 036. (T.S).
Cell : 8106486249 Email : nbtnaveen@gmail.com

**SCHEDULE OF DEMURRAGE CHARGES**

Demurrage Chargeable after ________ day from today @ Rs. ________ per day per Qtl. on weight charged.

**NOTICE**

This consignment covered by this Lorry Receipt Shall be stored at the destination under the control of the Transport Operator and shall be delivered to or to the order of the Consignee Bank whose name is mentioned in the Lorry Receipt, It will be no circumstances be delivered to any one without the written authority from the Consignee Bank or its order endorsed on the consignee Copy or on a Separate letter of Authority.

## CONSIGNOR COPY

**AT OWNER'S RISK**
(Delete whichever is applicable)

**INSURANCE**

1. The Consignor has state that :
- ☐ he has not insured the Consignment

OR
- ☐ he has insured the consignment

Company ________
Policy No ________ Date ________
Amount ________ Risk ________

**CAUTION**

This consignment will not be detained diverted, re-routed or rebooked without Consignee Bank's written permission. Will be delivered at the destination.

Address of Delivery Office :

**CONSIGNMENT NOTE**

NO. 14763

Date : 28/08/26

Vehicle No.: AP02TB 3479

Private Mark

Consignee ST. No.

Consignor ST. No.

Invoice No. D1031/2026-27

GST paid by Consignor / ~~Consignee~~ / GTA

Consignor's Name & Address : GeeKay wires Ltd. 300/A Isnapur vill. Sangareddy Dist TS

Consignee Bank's Name & Address : Deputy Executive Engg. Dist. Stores APSPDCL Greamspeta Collector office Chittoor Dist North Chittoor

FROM: Isnapur

TO: Chittoor

| Packages | DESCRIPTION (Said to Contain) | Weight Actual | Weight Charged | Rate | Amount to Pay / Paid Rs. | Ps. |
|---|---|---|---|---|---|---|
| 408 Coils | GI Stay wire 7/2.50mm | 24,940 wt | | Mazddor Hire Charges | | |
| | | | | Sur.Ch. | TBB | |
| | | | | St. Ch. | a 50 | 00 |
| | | | | Risk Ch. | 14 yd | |
| | Office Use No. ________ | | | TOTAL | | |

Value 200196/-

Signature of Transport Operator ________

# e-Way Bill

| | |
|---|---|
| E-Way Bill No: | **1525 3243 4850** |
| E-Way Bill Date: | **28/08/2026 01:09 PM** |
| Generated By: | **36AAA CG745 2M1ZA - GEEKAY WIRES LIMITED** |
| Valid From: | **28/08/2026 01:09 PM [597Kms]** |
| Valid Until: | **31/08/2026** |
| IRN: | **1da32c5f132190ec35626c650390be7fd90562ce2bfa3984e783ed48fdcd3430** |
| Portal: | **1** |
| **Part - A** | |
| GSTIN of Supplier | **36AAACG7452M1ZA,GEEKAY WIRES LIMITED** |
| Place of Dispatch | **ISNAPUR,TELANGANA-502307** |
| GSTIN of Recipient | **37AAH CS405 6Q2ZM ,THE CHIEF GENERAL MANAGER, P&MM & IPC APSPDCL** |
| Place of Delivery | **CHITTOOR,ANDHRA PRADESH-517001** |
| Document No. | **D1031/2026-27** |
| Document Date | **28/08/2026** |
| Transaction Type: | **Bill To - Ship To** |
| Value of Goods | **2001186** |
| HSN Code | **73121030 - G S S WIRE** |
| Reason for Transportation | **Outward - Supply** |
| Transporter | |

**Part - B**

| Mode | Vehicle / Trans Doc No & Dt. | From | Entered Date | Entered By | CEWB No. (If any) | Multi Veh.Info (If any) | Portal |
|---|---|---|---|---|---|---|---|
| Road | AP02TB3479 & 14763 & 28/08/2026 | ISNAPUR | 28/08/2026 01:09 PM | 36AAACG7452M1ZA | - | - | 1 |

152532434850

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