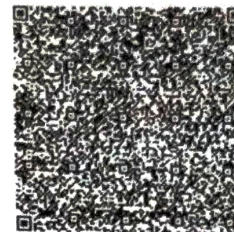


IRN : ea0a21bd2eec0754f71e7e5c57ef50eed4bdd43-
7baa3cd02a565b470e0b8181e
Ack No. : 112632217667387
Ack Date : 31-Aug-26

**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

DIST. STORES, APSPDCL JNTU ENGINEER
COLLEGE ROAD O/o, SUPERINTENDING ENGINEER
OPERATION ANANTHAPURAM - 515001
DESTN. STORE/CIRCLE: ANANTHAPURA/ ATP
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
D1065/2026-27	142535774114	31-Aug-26
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
117239		
Dispatched through	Destination	
S.T.C	ANANTHAPURA	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
117239 dt. 31-Aug-26	AP21TZ1139	
Driver Name	Driver Phone No.	

Terms of Delivery

PO.NO. 5100008505 DT. 15-07-2026
DI.NO. 4100016204 DT. 19-08-2026

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	G S S Wire GI SATY WIRE SIZE: 7/2.50 MM COILS - 411 NOS	73121030	25.0000 MT	68,000.00	MT	17,00,000.00
	IGST PAYABLE (18%)					3,06,000.00
Total			25.0000 MT			₹ 20,06,000.00

Amount Chargeable (in words)

INR Twenty Lakh Six Thousand Only

Taxable Value	IGST		Total Tax Amount
	Rate	Amount	
17,00,000.00	18%	3,06,000.00	3,06,000.00
Total: 17,00,000.00		3,06,000.00	3,06,000.00

Tax Amount (in words) : **INR Three Lakh Six Thousand Only**

Remarks:

INVOICE NO. D1065/2026-27 FOR SUPPLY OF MATERIAL
DELIVERY AT ANANTHAPURA BY VEH. NO. AP21TZ1139 THROUGH S.T.C

Declaration

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

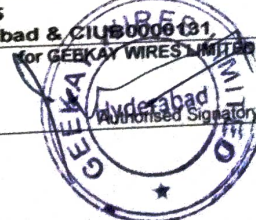
1. Goods once sold will not be exchanged or taken back.
2. Interest @ 24% will be charged after due date.
3. Subject to Hyderabad Jurisdiction

Company's Bank Details

Bank Name : City Union Bank C.C A/c No: 189765
A/c No. : 131120000189765
Branch & IFS Code: Ameerpet, Hyderabad & CIUB0000181

Prepared by _____ Verified by _____

This is a Computer Generated Invoice





E-Way Bill No:	1425 3577 4114
E-Way Bill Date:	31/08/2026 07:32 PM
Generated By:	36AAA CG745 2M1ZA - GEEKAY WIRES LIMITED
Valid From:	31/08/2026 07:32 PM [380Kms]
Valid Until:	02/09/2026
IRN:	ea0a21bd2ecc0754f71e7e5c57ef50eed4bdd437baa3cd02a565b470e0b8181e
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	ANANTHAPUR,ANDHRA PRADESH-515001
Document No.	D1065/2026-27
Document Date	31/08/2026
Transaction Type:	Bill To - Ship To
Value of Goods	2006000
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	AP21TZ1139 & 117239 & 31/08/2026	ISNAPUR	31/08/2026 07:32 PM	36AAACG7452M1ZA	-	-	1



142535774114

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



Cell : 924627248

Golden Plaza, Plot No. 36, 41, S.Y. No. 721, Ground Floor G-1, Lakshmi Ganpathi Nagar,
Opp. Yashdev Orchard's, Gundlupochampally, Medchal Dist. - 500 043 Telangana,

GST Shall be paid by
~~Consignor / Consignee~~

GSTIN: 36ACVPA5191K1Z4

**Goods booked subject to
Conditions over leaf.**

The Consignor has stated that :-

The Consignor has stated that :-

☐ Hew has not insured the consignment OR

☐ He has insured the consignment

Company:

Policy No.

Amount

Amount	Risk
--------	------

Amount	Risk
--------	------

Consignor's Name & Address

Donor's Name & Address	Donor
Geokan wises hol. 3001A 12th Ave Longwood FL 32750	

GST IN Number

Consignee's Name & Address

Dr Abdul Jaleel, Jaleel Engineering College, Perambalur

GST IN Number: 37AAHCS4058822M

Packages	DESCRIPTION (Said to Contain)	Weight		Rate	Amount to Pay/ Paid	
		Actual	Charges		Rs.	Ps.
will Coils	GI Stay wire 7/2.50 mm	25.000	w7	Hamali		
				Sur.Ch.		
				St. Sur Ch.	TBB	
				St. Ch.	at	
				Risk Ch.	4-4/4	
				Misc. Ch.		
				TOTAL		

Value

2006000

Signature of the Transport Operator

DOOR DELIVERY

CONSIGNOR COPY

AT OWNER'S RISK

INSURANCE

CONSIGNMENT NOTE

No. 117239

Date 31/08/26

From

Isra bony

To

Answer the questions

Truck / Traylor No.

Tractor / Trailer No. 21TZ 11301

Private Marks :

GST No.:

Branch Address:

M.R. No.:

Date:

Inv. No. & Date:

D1065/20262

31/08/26