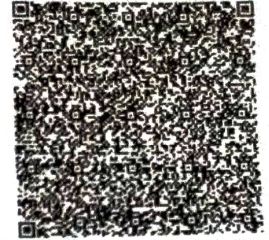


Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 608302ac5fe7d8eb3a37ae74bc8c05cd0c12b925-e2bfebb98156aae77a26246e
 Ack No. : 112632474387354
 Ack Date : 15-Sep-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		Invoice No. e-Way Bill No. Dated D1208/2026-27 182550807103 15-Sep-26	
Consignee (Ship to) DEPUTY EXECUTIVE ENGINEER DISTRICT STORES, APSPDCL O/o SUPARINTENDING ENGINEER, OPERATION/KURNOOL OPP. TO RTC BUS STAND KURNOOL- 518004 DESTN. STORES/CIRCLE: KURNOOL/NDL GSTIN/UIN : 37AAHCS4056Q2ZM State Name : Andhra Pradesh, Code : 37		Delivery Note Mode/Terms of Payment Reference No. & Date. Other References Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date 14779	
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		Dispatched through Destination N.B.T KURNOOL Bill of Lading/LR-RR No. Motor Vehicle No. 14779 dt. 15-Sep-26 AP21TZ8281 Driver Name Driver Phone No.	
		Terms of Delivery PO.NO. 5100008503 DT. 15-07-2026 DI.NO. 4100016254 DT.02-09-2026	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	G S Wire GI WIRE SIZE: 4.00 MM COILS - 417 NOS	72171010	24.9500 MT	64,000.00	MT	15,96,800.00
						2,87,424.00
	IGST PAYABLE (18%)					
	Total		24.9500 MT			₹ 18,84,224.00

E. & O.E

Amount Chargeable (in words)
INR Eighteen Lakh Eighty Four Thousand Two Hundred Twenty Four Only

Taxable Value	IGST		Total Tax Amount
	Rate	Amount	
15,96,800.00	18%	2,87,424.00	2,87,424.00
Total: 15,96,800.00		2,87,424.00	2,87,424.00

Tax Amount (in words) : **INR Two Lakh Eighty Seven Thousand Four Hundred Twenty Four Only**

Remarks:
 INVOICE NO. D1208/2026-27 FOR SUPPLY OF MATERIAL
 DELIVERY AT KURNOOL BY VEH. NO. AP21TZ8281 THROUGH N.B.T

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. 131120000189765
 A/c No. : 131120000189765
 Branch & IFS Code: Ameerpet, Hyderabad & CUB0000131

Prepared by _____ Verified by _____

This is a Computer Generated Invoice

e-Way Bill



E-Way Bill No:

182550807103

E-Way Bill Date:

15-09-2026 06:37 PM

Generated By:

36AAACG7452M1ZA GEEKAY WIRES LIMITED

Valid From:

15-09-2026 06:37 PM [230KM]

Valid Until:

17-09-2026

IRN Details

IRN:

608302ac5fe7d8eb3a37ae74bc8c05cd0c12b925e2bfebb98156aae77a26246e

Ack No:

112632474387354

Ack Date:

15-09-2026 06:37 PM

Part - A

GSTIN of Supplier

**36AAACG7452M1ZA
GEEKAY WIRES LIMITED**

Place of Dispatch

ISNAPUR TELANGANA 502307

GSTIN of Recipient

37AAHCS4056Q2ZM

Place of Delivery

THE CHIEF GENERAL MANAGER, P&MM & IPC APSPDCL

Document No.

KURNOOL ANDHRA PRADESH 518004

Document Date

D1208/2026-27

Transaction Type:

15-09-2026

Value of Goods

Bill To-Ship To

HSN Code

1884224.00

Reason for Transportation

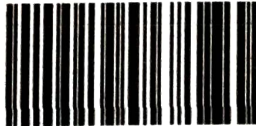
72171010-G S Wire

Transporter

Outward - Supply

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP21TZ8281/14779 & 15-09-2026		15-09-2026	36AAACG7452M1ZA	-	-



182550807103



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 Ctl.
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.

CONSIGNEE 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 _____ Date _____
Policy No _____ Risk _____
Amount _____

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. 14779
Date : 15/09/28

FROM

Tirupur

TO

Kumool

Private Mark

Consignee
ST. No.

Consignor
ST. No.

Invoice No
D2008/2028-27
GST paid by

Signature / Consignee / GTA

Packages

DESCRIPTION (Said to Contain)

Weight

Actual Charged

Rate

Amount to Pay / Paid

Rs. Ps.

Mazdoor
Hire
Charges
Sur.Ch.
St. Ch.
Risk Ch.

TOTAL

417
616

G1 Wpae
4,00 Wm

24,950
417

738
2450 00
1249

Office Use No. _____

Value

1884224

Signature of Transport Operator

GA

GEEKAY WIRES LIMITED

ISNAPUR VILLAGE

SANGAREDDY (DIST) TELANGANA (STATE)

RST NO 442

VEHICLE NO. : AP21TZ8281

PRODUCT NAME:

PARTY NAME :

TRANSPORT :

DRIVER NAME :

GROSS WT: 36270 Kg

DATE: 15/09/2026 TIME : 17 : 23

TARE WT: 11320 Kg

DATE: 15/09/2026 TIME : 11 : 15

NET WT: 24950 Kg

OPERATOR'S SIGNATURE

TULAMAN ELECTRONICS WEIGH BRIDGE

BEGUMPET HYDERABAD 040 23400468 / 469