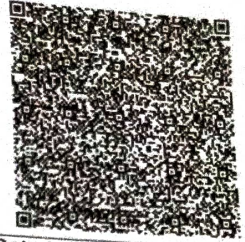


Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 2b3853cb7814b5b97c65a4ac4f1c0cf102c715ae-
fc3ee7120bd25c1e74848025
Ack No. : 112630313256580
Ack Date : 5-May-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/UID: 36AAACG7452M1ZA
GSTIN/UID: 36AAACG7452M1ZA
E-Mail : geekaywires@yahoo.co.in
Consignee (Ship to)

DEPUTY EXECUTIVE ENGINEER
DISTRICT STORES, APSPDCL, GREAMPETA
COLLECTOR OFFICE ROAD, CHITTOOR-517001
DESTN STORE/CIRCLE: CHITTOOR (TPT)
GSTIN/UID : 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/UID : 37AAHCS4056Q2ZM
State Name : Andhra Pradesh, Code : 37
Place of Supply : Andhra Pradesh

Invoice No.	e-Way Bill No.	Dated
D254/2026-27	132420018591	5-May-26
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
14039		
Dispatched through	Destination	
N.B.T	CHITTOOR	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
14039 dt. 5-May-26	AP03TC8199	
Driver Name	Driver Phone No.	

Terms of Delivery
PO.NO. 510008316 DT.17-02-2026
DI.NO. DI.NO. 4100015792 DT.26-04-2026

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	G S S Wire GI STAY WIRE SIZE: 7/3.15 MM (7/10 SWG) COILS - 317 NOS	73121030	19.8950 MT	70,000.00	MT	13,92,650.00
	IGST PAYABLE (18%)					2,50,677.00
	Total		19.8950 MT			₹ 16,43,327.00

Amount Chargeable (in words) **INR Sixteen Lakh Forty Three Thousand Three Hundred Twenty Seven Only** E. & O.E

Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
13,92,650.00	18%	2,50,677.00	2,50,677.00
Total: 13,92,650.00		2,50,677.00	2,50,677.00

Tax Amount (in words) : **INR Two Lakh Fifty Thousand Six Hundred Seventy Seven Only**

Remarks:
INVOICE NO. D254/2026-27 FOR SUPPLY OF MATERIAL DELIVERY AT CHITTOOR BY VEH. NO. AP03TC8199 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: 189765
A/c No. : 131120000189765
Branch & IFS Code : Ameerpet,Hyderabad & CIUB0000131
Prepared by _____ Verified by _____
for GEEKAY WIRES LIMITED
Hyderabad Signature



e-Way Bill



E-Way Bill No: **132420018591**
E-Way Bill Date: **05-05-2026 08:49 PM**
Generated By: **36AAACG7452M1ZA GEEKAY WIRES LIMITED**
Valid From: **05-05-2026 08:49 PM [597KM]**
Valid Until: **08-05-2026**

IRN Details

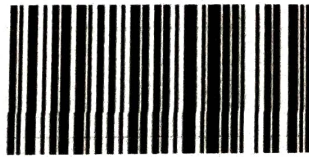
IRN: **2b3853cb7814b5b97c65a4ac4f1c0cf102c715aefc3ee7120bd25c1e74848025**
Ack No: **112630313256580**
Ack Date: **05-05-2026 08:49 PM**

Part - A

GSTIN of Supplier: **36AAACG7452M1ZA GEEKAY WIRES LIMITED**
Place of Dispatch: **ISNAPUR TELANGANA 502307**
GSTIN of Recipient: **37AAHCS4056Q2ZM THE CHIEF GENERAL MANAGER, P&MM & IPC APSPDCL**
Place of Delivery: **CHITTOOR ANDHRA PRADESH 517001**
Document No.: **D254/2026-27**
Document Date: **05-05-2026**
Transaction Type: **Bill To-Ship To**
Value of Goods: **1643327.00**
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)
Road	AP03TC8199/14039 & 05-05-2026		05-05-2026	36AAACG7452M1ZA	-	-



132420018591

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Naveen Brothers Transport

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

SCHEDULE OF DEMURRAGE CHARGES

Demurrage Chargeable after _____ per day per Qtr.
day from today @ Rs. _____ per day per Qtr.
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 _____ 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. **14039**
 Date: **05/05/26**

FROM **Isnapur**
 TO **Chittoor**

Vehicle No.: **AP03TC 8199**

Private Mark

Consignee ST. No. **369 19997-519124**

Consignor ST. No.

Invoice No. **D254/2026-27**

GST paid by

Consignor / Consignee / GTA

Packages	DESCRIPTION (Said to Contain)	Weight		Rate	Amount to Pay / Paid	
		Actual	Charged		Rs.	Ps.
317 Coils	612 Stay wire 713.15mm	19,895	145	Mazdoor Hire Charges Sur.Ch. St. Ch. Risk Ch.		
				TOTAL		

Consignor's Name & Address : **Geelray wisser Ltd.**
300/A Isnapur village Sengerepeddy Dist TS
 Consignee Bank's Name & Address : **Deputy Executive Engineer**
Dist. Stores APSDC, Greamsbeta
Collector office road chittoor, Dist. Store/ Circle Chittoor

Office Use No. _____

Signature of Transport Operator _____
 Value **16433276**