

IRN : 401dd341bcebd3fa293d1e623e3ee2ef2a3cd2e-bdf84937e9291b5a3fb29214b
 Ack No. : 112629711738240
 Ack Date : 29-Mar-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: 36AAAACG7452M1ZA GSTIN/UIN: 36AAAACG7452M1ZA E-Mail : geekaywires@yahoo.co.in	Invoice No.	e-Way Bill No.	Dated
	D2600/2025-26	152385983257	29-Mar-26
Consignee (Ship to)	Delivery Note		Mode/Terms of Payment
DEPUTY EXECUTIVE ENGINEER DISTRICT STORES, APSPDCL, INDUSTRIAL ESTATE ARTS COLLEGE ROAD, KADAPA - 516004 DESTN. STORE/CIRCLE: KADAPA/KDP GSTIN/UIN : 37AAHCS4056Q2ZM State Name : Andhra Pradesh, Code : 37	Reference No. & Date.		Other References
Buyer (Bill to)	Buyer's Order No.		Dated
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	Dispatch Doc No.		Delivery Note Date
	116944		
	Dispatched through		Destination
	S.T.C		KADAPA
	Bill of Lading/LR-RR No.		Motor Vehicle No.
	116944 dt. 29-Mar-26		AP39UQ7686
	Driver Name		Driver Phone No.
	Terms of Delivery		
	PO.NO. 5100008316 DT. 17-02-2026 DI.NO. CGM/P&MM/SPDCL/P2 3RDPARTY TCA&DI/D.NO.4489/26 DT.26-03-26		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	G S S Wire GI STAY WIRE SIZE: 7/3.15 MM COILS - 176 NOS	73121030	9.9900 MT	70,000.00	MT	6,99,300.00
	IGST PAYABLE (18%)					1,25,874.00
	Total		9.9900 MT			₹ 8,25,174.00

Amount Chargeable (in words)

E. & O.E

INR Eight Lakh Twenty Five Thousand One Hundred Seventy Four Only

Taxable Value	IGST		Total Tax Amount
	Rate	Amount	
6,99,300.00	18%	1,25,874.00	1,25,874.00
Total: 6,99,300.00		1,25,874.00	1,25,874.00

Tax Amount (in words) : **INR One Lakh Twenty Five Thousand Eight Hundred Seventy Four Only****Remarks:**

INVOICE NO. D2600/2025-26 FOR SUPPLY OF MATERIAL
 DELIVERY AT KADAPA BY VEH.NO. AP39UQ7686 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.

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

Company's Bank Details

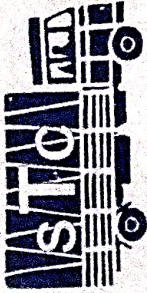
Bank Name : City Union Bank C.C A/c No: 189765
 A/c No. : 131120000189765
 Branch & IFS Code: Ameerpet, Hyderabad & CIUB00001315

Prepared by _____ Verified by _____

For GEEKAY WIRES LIMITED

Authorised Signatory





Subject to Hyderabad Jurisdiction

Cell : 9246272

SUPRABHAT TRANSPORT COMPANY

TRANSPORT CONTRACTORS

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

Address of Issuing Office:
Name and Address of

CONSIGNOR COPY

GST Shall be paid by
Consignor / Consignee
GSTIN: 36ACVPA5191K1Z4

AT OWNER'S RISK

INSURANCE

The Consignor has stated that :-

- He has not insured the consignment OR
- He has insured the consignment

Company _____ Date _____
Policy No. _____ Risk _____
Amount _____

Goods booked subject to
Conditions over leaf.

Consignor's Name & Address : Greeter Logistics Pvt. Ltd.,

300/1 Ismailpura - Vill. Sangamreddy - Dist. TS

GST IN Number 36AAGC75201Z4

Consignee's Name & Address Debuty Transportive Ind. Di. Andhra

Inda Estate - Vill. Kothapeta - Dist. AP

GST IN Number 37AAGSH05602ZM

CONSIGNMENT NOTE
No. 116344
Date 29/03/26

From Ismailpura
To Kothapeta
Truck / Trailer No. 39VA7686

Private Marks :

GST No. :

Branch Address :

M.R. No. :

Date :

Inv. No. & Date :

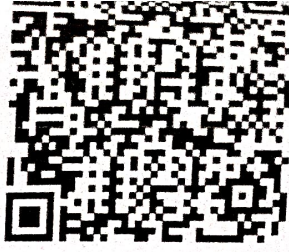
D26002025-26
29/03/26

Packages	DESCRIPTION (Said to Contain)	Weight		Rate	Amount to Pay/ Paid
		Actual	Charges		
176 Gibs	Gib Stroy where 7/3.15w m	9990	urt	Hamali Sur.Ch. St. Sur Ch. St. Ch. Risk Ch. Misc. Ch.	Rs. <u>185</u> at <u>1</u> Hycl
TOTAL					

Value 925174/-

Signature of the Transport Operator

GA



E-Way Bill No: **152385983257**
E-Way Bill Date: **29-03-2026 04:31 PM**
Generated By: **36AAACG7452M1ZA GEEKAY WIRES LIMITED**
Valid From: **29-03-2026 04:31 PM [443KM]**
Valid Until: **01-04-2026**

IRN Details

IRN: **401dd341bcebd3fa293d1e623e3ee2ef2a3cd2ebdf84937e9291b5a3fb29214b**
Ack No: **112629711738240**
Ack Date: **29-03-2026 04:31 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: **KADAPA ANDHRA PRADESH 516004**
Document No.: **D2600/2025-26**
Document Date: **29-03-2026**
Transaction Type: **Bill To-Ship To**
Value of Goods: **825174.00**
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	AP39UQ7686/116944 & 29-03-2026		29-03-2026	36AAACG7452M1ZA	-	-



152385983257