



IRN : 986380cfba13f43ca80b73d8df912cde00b65efc-80c3716996061ff8020a6767
 Ack No. : 112629711812269
 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: 36AAACG7452M1ZA GSTIN/UIN: 36AAACG7452M1ZA E-Mail : geekaywires@yahoo.co.in Consignee (Ship to) 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 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	D2601/2025-26 152385986876 29-Mar-26	
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
	Driver Name	Driver Phone No.	
	Terms of Delivery		PO.NO. 5100008313 DT. 17-02-2026 DI.NO. CGM/P&MM/SPDCL/P2 3RDPARTY TCA&DI/D.NO. 4488/26 DT.26-03-2026

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	G S Wire GI WIRE SIZE: 4.00 MM COILS - 326 NOS IGST PAYABLE (18%)	72171010	20.0000 MT	66,000.00	MT	13,20,000.00
Total						₹ 15,57,600.00

Amount Chargeable (in words) **INR Fifteen Lakh Fifty Seven Thousand Six Hundred Only** E. & O.E

Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
13,20,000.00	18%	2,37,600.00	2,37,600.00
Total: 13,20,000.00		2,37,600.00	2,37,600.00

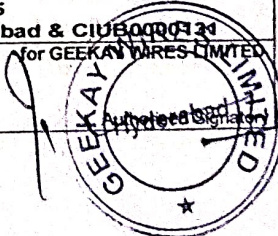
Tax Amount (in words) : **INR Two Lakh Thirty Seven Thousand Six Hundred Only**

Remarks:
 INVOICE NO. D2601/2025-26 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.

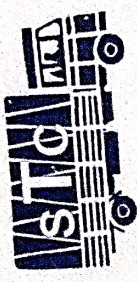
1. Goods once sold will not be exchanged or taken back.
2. Interest @ 24% will be charged after due date.
3. Subject to Hyderabad Jurisdiction

Company's Bank Details
 Bank Name : City Union Bank C.C A/c No: 189765
 A/c No. : 131120000189765
 Branch & IFS Code: Ameerpet,Hyderabad & CIUB0000013
 Prepared by _____ Verified by _____
 for GEEKAY WIRES LIMITED



4. A N
 Do no as
 The the The
 exig char
 5. PE
 guarai
 extent
 compk
 beyond
 Failure
 6. PAYK

Cell : 9246272



Subject to Hyderabad Jurisdiction

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 Off
 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 : Gopikrishna Enterprises Ltd,
300/1 A, Madhav Nagar, Sec 10, Hyderabad
 GST IN Number 36 AQA CG 4253 M 2 A
 Consignee's Name & Address : Dr. B. V. Subramanyam, D/S
MSRCL Inds Estate, Ambedkar College Road, Kachalapeta
 GST IN Number 36 AA W 34056 G 2 Z M

CONSIGNMENT NOTE
 1163215
 Date 13/12/16

From Srinivasa
 To Kachalapeta
 Truck / Trailer No. PTF 3910071686

Private Marks :

GST No. :

Branch Address

M.R. No. :

Date :

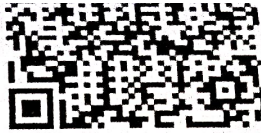
Inv. No. & Date :
02601201
29/12/17

Packages	DESCRIPTION (Said to Contain)	Weight		Rate	Amount to Pay/ Paid	
		Actual	Charges		Rs.	Ps.
326 601b	GTL wine Lp. 00 mm	20.000	0.17	Hamali		
				Sur.Ch.		
				St. Sur Ch.	188	
				St. Ch.	0.17	
				Risk Ch.	179.17	
				Misc. Ch.		
				TOTAL		

Value 1557600/-

Signature of the Transport Operator

(Signature)



E-Way Bill No: **152385986876**
E-Way Bill Date: **29-03-2026 04:37 PM**
Generated By: **36AAACG7452M1ZA GEEKAY WIRES LIMITED**
Valid From: **29-03-2026 04:37 PM [443KM]**
Valid Until: **01-04-2026**

IRN Details

IRN: **986380cfba13f43ca80b73d8df912cde00b65efc80c3716996061ff8020a6767**
Ack No: **112629711812269**
Ack Date: **29-03-2026 04:37 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.: **D2601/2025-26**
Document Date: **29-03-2026**
Transaction Type: **Bill To-Ship To**
Value of Goods: **1557600.00**
HSN Code: **72171010-G 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	AP39UQ7686/116945 & 29-03-2026		29-03-2026	36AAACG7452M1ZA	-	-



152385986876