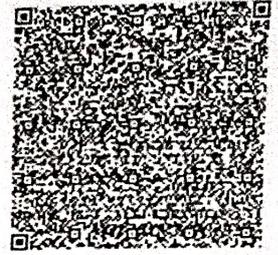


IRN : 7ba2e33dd6855895c71f35fe2c35cb903474607b-
83ca6a8929743f58ce64f544
Ack No. : 112629049741318
Ack Date : 15-Feb-26



| | | | |
|---|---|-----------------------|-----------|
| 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 State Name : Telangana, Code : 36 E-Mail : geekaywires@yahoo.co.in | Invoice No. | e-Way Bill No. | Dated |
| | D2273/2025-26 | 112347590035 | 15-Feb-26 |
| 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 | Delivery Note | Mode/Terms of Payment | |
| | Reference No. & Date. | Other References | |
| 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 | 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. 5100008222 DT. 13-11-2025 DI.NO. 4100015558 DT. 03-02-2026 | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|--|----------|------------|-----------|-----|---------------------|
| 1 | G S S Wire GI STAY WIRE SIZE: 7/2.50 MM (12 SWG) COILS - 312 NOS | 73121030 | 19.9550 MT | 73,728.81 | MT | 14,71,258.40 |
| | IGST PAYABLE (18%) Round Off | | | | | 2,64,826.51 0.09 |
| | Total | | 19.9550 MT | | | ₹ 17,36,085.00 |

Amount Chargeable (in words)

INR Seventeen Lakh Thirty Six Thousand Eighty Five Only

E. & O.E

| Taxable Value | IGST | | Total Tax Amount |
|----------------------------|------|--------------------|--------------------|
| | Rate | Amount | |
| 14,71,258.40 | 18% | 2,64,826.51 | 2,64,826.51 |
| Total: 14,71,258.40 | | 2,64,826.51 | 2,64,826.51 |

Tax Amount (in words) : **INR Two Lakh Sixty Four Thousand Eight Hundred Twenty Six and Fifty One paise Only**

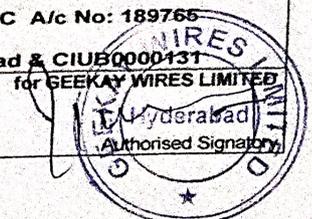
Remarks:
 INVOICE NO. D2273/2025-26 FOR SUPPLY OF MATERIAL
 DELIVERY AT KADAPA BY VEH. NO. AP04TX2199 THROUGH N.B.T

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

- 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 & CIUB0000131

Prepared by _____ Verified by _____





E-Way Bill No: **112347590035**
E-Way Bill Date: **15-02-2026 01:53 PM**
Generated By: **36AAACG7452M1ZA GEEKAY WIRES LIMITED**
Valid From: **15-02-2026 01:53 PM [443KM]**
Valid Until: **18-02-2026**

IRN Details

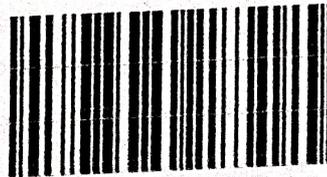
IRN: **7ba2e33dd6855895c71f35fe2c35cb903474607b83ca6a8929743f58ce64f544**
Ack No: **112629049741318**
Ack Date: **15-02-2026 01:53 PM**

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.: **D2273/2025-26**
Document Date: **15-02-2026**
Transaction Type: **Bill To-Ship To**
Value of Goods: **1736085.00**
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 | AP04TX2199/14016 & 15-02-2026 | | 15-02-2026 | 36AAACG7452M1ZA | - | - |



112347590035



Naveen Brothers Transport

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

SCHEDULE OF DEMURRAGE CHARGES

Demurrage Chargeable after _____ per day per Qtl.

day from today @ Rs. _____

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.

CONSIGNOR 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. 14016

Date: 15/02/26

Consignor's Name & Address : Geppai wires Ltd.

300A Ignabuvillo Gangaevuddy Post TS

Consignee Bank's Name & Address : Deputy Executive Engineer
Dist. Store, APSDCU Inds Estate arts
College Road, Kadapa AP.

Vehicle No.: AP04T 2199

Private Mark

Consignee ST. No. 57A9HC/Sydr

Consignor ST. No. 36A AACG/PSE

Invoice No. 2273/2025-26

GST paid by

Consignor/Consignee/GTA

| Packages | DESCRIPTION (Said to Contain) | Weight | | Rate | Amount to Pay / Paid | |
|-------------|-------------------------------|--------|---------|--|----------------------|-----|
| | | Actual | Charged | | Rs. | Ps. |
| 312 Gils | GI Stay wire 7/2.50 mm | 19.955 | 417 | Mazddor Hire Charges Sur.Ch. St. Ch. Risk Ch. | | |
| | | | | TOTAL | | |

Office Use No. _____

Value 1736085

Signature of Transport Operator [Signature]