



**Southern Power Distribution Company of  
A.P Limited (Provisional Material Receipt  
Acknowledgement)**

**Received From :- 211736-Toshiba Transmission & Distribution**

|                          |                  |                   |              |
|--------------------------|------------------|-------------------|--------------|
| GST No.:                 | 36AAECT6883F1ZZ  | DI Date:          | 10.08.2026   |
| Dispatched From (Place): | RUDRARAM         | D.I.No./Item No.: | 4100016140/1 |
| Dispatched From (State): | Telangana        | Invoice Date:     | 11.08.2026   |
| Dispatched Date/Time:    | 12.08.2026/10:22 | Invoice No.:      | DDS22601078  |

**Delivered By**

|                   |                 |
|-------------------|-----------------|
| Transporter Name: | CHETANROADLINES |
| Vehicle No.:      | AP39Y0567       |
| Cell No.:         | 8008277077      |

**Material details**

| SI No. | Material Code | Material Description                 | HSN/SAC Code | Received Quantity | Delivery Quantity | Order Unit |
|--------|---------------|--------------------------------------|--------------|-------------------|-------------------|------------|
| 1      | DTC30149      | 3Ph 25 KVA<br>CRGO/Amor AL-<br>Star5 | 85042100     | 24.000            | 24.000            | EA         |

**Remarks Section:**

Remarks (Max. 150 Char):  
received 24 nos 25 kva dtrs

Supplied to APSPDCL

Stores: ANANTHAPUR(ATP),ANDHRA  
PRADESH

GST No. : 37AAHCS4056Q2ZM

**Received By**

**Name:** 15795 - GURUNATH BESHANKOTI

**Designation:** AEE/Outdoor/Anantapur(Atp)  
Stores

**Date/Time:/**

**Signature:**

**Delivered By**

**Name:** oshiba Transmission & Distribution

**Date/Time: /**

**Signature:**

**Note:**

This is a provisional acknowledgement only. Delivery Quantity mentioned above is based on Vendors Invoice/Delivery Challan copy only. It is subject to change based on actual quantity on physical verification.