



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

Received From :- 210980-SEALWEL CORPORATION PRIVATE LIMITED

GST No.: 36AAOCS4141F1ZB DI Date: 11.05.2026
Dispatched From (Place): hyderabad D.I.No./Item No.: 4100015804/2
Dispatched From (State): Telangana Invoice Date: 14.05.2026
Dispatched Date/Time: 14.05.2026/18:02 Invoice No.: 17/26-27

Delivered By

Transporter Name: Saisarvajithlogistics
Vehicle No.: TN52H7855
Cell No.: 9849600139

Material details

SI No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	STR00063	S.E.COPPER 22SWG(0.711MM)	85441110	4000.000	4000.000	KG

Remarks Section:

Remarks (Max. 150 Char):
22 SWG COPPER WINDINR WIRE 387 BOBINS RECIEVED

Supplied to APSPDCL

Stores: CHITTOOR(ANM),ANDHRA
PRADESH

GST No. : 37AAHCS4056Q2ZM

Received By

Name: 4374 - JANARDHANA NAIDU E

Designation: AEE/Indoor/Chittoor(Anm)
Stores

Date/Time: /

Signature:

E. L. Naidu
16/05/26

Delivered By

Name: SAISARVAJITHOUSTICS

Date/Time: / 16/05/26 - 5:40

Signature:

B. Venkatesh

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.