



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

Received From :- 210980-SEALWEL CORPORATION PRIVATE LIMITED

GST No.:	36AAOCS4141F1ZB	DI Date:	09.04.2026
Dispatched From (Place):	Hyderabad	D.I.No./Item No.:	4100015738/1
Dispatched From (State):	Telangana	Invoice Date:	17.04.2026
Dispatched Date/Time:	17.04.2026/18:02	Invoice No.:	5

Delivered By

Transporter Name:	SaiSarvajithLogistics
Vehicle No.:	AP39TY2034
Cell No.:	9849600139

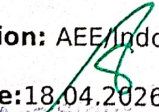
Material details

SI No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	STR00638	23SWG SE Copper Winding Wire	85441110	2000.000	2000.000	KG

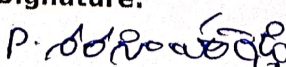
Remarks Section:

Remarks (Max. 150 Char): 2000 KGS	Supplied to APSPDCL Stores: KADAPA, ANDHRA PRADESH GST No. : 37AAHCS4056Q2ZM
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Received By

Name: 18647 - SHAMA SHAIK
Designation: AEE/Indoor/Kadapa Stores
Date/Time: 18.04.2026/12.41
Signature: 
APSPDCL KADAPA

Delivered By

Name: P C N REDDY DRIVER
Date/Time: 18.04.2026/12.41
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.

