



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.:	4100015804/4
Dispatched From (State):	Telangana	Invoice Date:	14.05.2026
Dispatched Date/Time:	14.05.2026/18:03	Invoice No.:	17/26-27

Delivered By

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

Material details

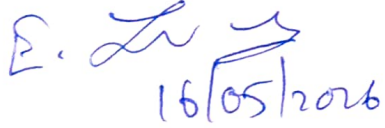
SI No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	STR00450	S.E.COPPER 25 SWG	85441110	5000.000	5000.000	KG

Remarks Section:


Remarks (Max. 150 Char):
25 SWG COPPER WINDING WIRE 5000 KG'S 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: / 16/05/2026
Signature: 

Delivered By

Name: SAISAVAJITH LOGISTICS
Date/Time: / 16/05/26.
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.