



**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.:** 4100015804/3
Dispatched From (State): Telangana **Invoice Date:** 14.05.2026
Dispatched Date/Time: 14.05.2026/18:01 **Invoice No.:** 16/26-27

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:

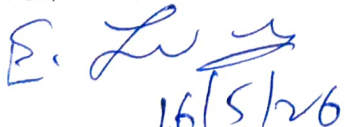
Remarks (Max. 150 Char):
25 SWG WINDING WIRE 5000 KG'S RECIEVED

Supplied to APSPDCL


Stores: CHITTOOR(CTR),ANDHRA PRADESH

GST No. : 37AAHCS4056Q2ZM

Received By

Name: 4374 - JANARDHANA NAIDU E
Designation: AEE/Indoor/Chittoor(Ctr) Stores
Date/Time: / 16/05/26
Signature: 

Delivered By

Name: SAISARVAJITH 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.