



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

Received From :- 210243-Amara Raja Energy & Mobillity Limite

GST No.:	37AABCA9264E1ZO	DI Date:	20.08.2026
Dispatched From (Place):	Chittoor	D.I.No./Item No.:	4100016197/6
Dispatched From (State):	Andhra Pradesh	Invoice Date:	28.08.2026
Dispatched Date/Time:	28.08.2026/08:27	Invoice No.:	261037023835

Delivered By

Transporter Name: AMARAROADLINES
Vehicle No.: AP03X9805
Cell No.: 7690040076

Material details

SI No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	BAT00092	24V (2x12V) 42AH Batteries w/o chargers	85072000	100.000	100.000	EA

Remarks Section:

Remarks (Max. 150 Char):
2X12 V BATTERIES 100 NO'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: 28/08/2026
Signature: E. [Signature]

Delivered By

Name: AMARAROAD LINES
Date/Time: /
Signature: Kiran
9553449070

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.