



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

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

GST No.:	37AABCA9264E1ZO	DI Date:	15.06.2026
Dispatched From (Place):	Chittoor	D.I.No./Item No.:	4100015938/4
Dispatched From (State):	Andhra Pradesh	Invoice Date:	18.06.2026
Dispatched Date/Time:	18.06.2026/13:05	Invoice No.:	261037011591

Delivered By

Transporter Name: AMARAROADLINES

Vehicle No.: AP-03-TC-4003

Cell No.: 6304098716

Material details

Sl 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: 17/06/2026

Signature: E. Lakshy

Delivered By

Name: AMARA RAOD LINES

Date/Time: /

Signature: K.F. Moham.

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.