

**SURYADEV ALLOYS & POWER PVT. LTD.,
MARKETING OFFICE, CHENNAI - 600 106.
DELIVERY ORDER**

D.O.NO : _____ **DATE :** 04.03.2023
NAME OF THE PARTY : Dennis Deleon **P.O NO :** _____
BILLING ADDRESS : R.RAMESH (CO-ORDINATOR) No. 8 Bazaar Lane , Mylapore, Chennai - 600 004. **P.O.DATE :** _____
STATE : _____
CONTACT PERSON : devaji
GSTIN NO : AZBZAHM6385P6Z2 **TELEPHONE :** 3698521470

S.No	SIZE	WEIGHT	QUANTITY	QUANTITY	BASIC RATE	TRANSPORT	TAXABLE	CGST	SGST	IGST	TOTAL	AMOUNT
		PER ROD	IN NO.	IN MT.	PER MT.	CHARGES	VALUE	9%	9%	18%		
1	10 MM	4.750		12.00	1500.00	0.00	1500.00	135.00	135.00	-	1770.00	21240.00
2	16 MM	4.750		10.00	1250.00	0.00	1250.00	112.50	112.50	-	1475.00	14750.00
		TOTAL		31.000								35990.00

AS PER PO PAYMENT TERMS 45 DAYS PDC

Contact Name : _____

AS PER SALES EXCECUTIVE PAYMENT TERMS : 45 DAYS PDC

Contact No : _____

ARV NO : _____

DELIVERY ADDRESS : R.RAMESH (CO-ORDINATOR) No. 8 Bazaar Lane , Mylapore, Chennai - 600 004.

TRANSPORT ARRANGED : By Suryadev

TRANSPORT PAYMENT : By Suryadev

**INCLUDING LOADING CHARGES
BEND**

NOTE

- A. THE ORIGINAL INVOICE COPY SHOULD BE SENT TO THE MARKETING OFFICE
 - B. MATERIAL SHOULD BE LOADED IN BEND
 - C. THE TEST CERTIFICATE SHOULD SENT ALONG WITH THE MATERIAL
 - D. ONLY FRESH MATERIAL SHOULD BE LOADED.
 - E. EACH BUNDLE SHOULD HAVE BRAND TAG
 - F. NUMBER OF BUNDLES SHOULD BE MENTIONED IN THE INVOICE.
 - G. PLEASE DO NOT SEND EXCESS QTY
- TURNOVER IN FY 2021 - 22 - INR ABOVE 10 CRORES (YES) OR (NO)
LAST TWO YEARS ITR FILED (YES) OR (NO)

order booked by : _____

DO Prepared By : _____

Dues By: _____

DO Authorised By : _____