

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

D.O.NO :
NAME OF THE PARTY : samson moorty
BILLING ADDRESS : No 9 near velvet puram
STATE :
CONTACT PERSON : ramson moorty
GSTIN NO : 33DKKOK2852A1ZQ

DATE : 04.03.2023
P.O NO :
P.O.DATE :
TELEPHONE : 7744112255

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	8 MM	4.750		5.00	3.00	600.00	603.00	54.27	54.27	-	711.54	3557.70
2	12 MM	4.750		6.00	5.00	600.00	605.00	54.45	54.45	-	713.90	4283.40
		TOTAL		31.000								7841.10

AS PER PO PAYMENT TERMS 45 DAYS PDC

Contact Name :

AS PER SALES EXECUTIVE PAYMENT TERMS : 45 DAYS PDC

Contact No :

ARV NO :

DELIVERY ADDRESS : No 9 near velvet puram

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 :