

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

**D.O.NO :** 4100  
**NAME OF THE PARTY :** samson moorty  
**BILLING ADDRESS :** No 9 near velvet puram  
**STATE :** Tamilzhagam  
**CONTACT PERSON :** ramson moorty  
**GSTIN NO :** 33DKKOK2852A1ZQ

**DATE :** 04.03.2023  
**P.O NO :** 5454  
**P.O.DATE :** 2023-08-18  
**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
		<b>TOTAL</b>		<b>31.000</b>								<b>7841.10</b>

**AS PER PO PAYMENT TERMS** 45 DAYS PDC

**Contact Name :** subu

**AS PER SALES EXECUTIVE PAYMENT TERMS :** 45 DAYS PDC

**Contact No :** 4444455555

**ARV NO :** 45454545

**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 : ramar

DO Prepared By : samu

Dues By: subur

DO Authorised By : sathish