

DELIVERY ORDER

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



D.O.NO : DO-2023-00004

Date :28-08-2023

Name Of The Party : arul kumaran

P.O NO :

Billing Address :my dell address 66 my dell address
77

P.O.DATE :

State :

Contact Person : ss vasanth

GSTIN NO : 45AAAAA0000A1T9

Telephone : 6699669966

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	36 MM	4.750		6.00	2.00	600.00	602.00	54.18	54.18	-	710.36	4262.16
		Total		710.36								4262.16

As Per Po Payment Terms : 45 DAYS PDC

As Per Sales Excecutive
Payment Terms : 45 DAYS PDC

ARV NO : 1234

Delivery Address : ssdxadx cszfczd dfdfzfc

Transport Arranged : By Suryadev

Transport Payment : By Suryadev

Contact Name : ss vasanth

Contact No : 7896320145

Including Loading Charges Bend

Note : The above prices are inclusive of CGST 9% & SGST 9%, & EX-FACTORY

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 : test1

DO Prepared By : test2

Dues By: test3

DO Authourised By :
test4