

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

**D.O.NO :**  
**NAME OF THE PARTY :** Eugenia Graves infra.ltd  
**BILLING ADDRESS :** Magnam porro tempora  
**STATE :**  
**CONTACT PERSON :**  
**GSTIN NO :**

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

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	100.00	600.00	700.00	63.00	63.00	-	826.00	4130.00
2	12 MM	4.750		5.00	100.00	600.00	700.00	63.00	63.00	-	826.00	4130.00
		<b>TOTAL</b>		<b>31.000</b>								<b>8260.00</b>

**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 :** Magnam porro tempora

**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 :**