

**DELIVERY ORDER**

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



Party Name : eicher maley  
GSTIN NO : 33AAACH5669R1S6  
PAN NO : PEV5V144G  
Contact Person name : homariya  
Contact Number : 3399556644

Date :18-10-2023  
DO.NO : DO-2023-00005  
Sales Manager : Super Admin

Billing Address:  
Hiroko Potter P.O. Box 887 2508 Dolor. Av. Muskegon  
KY 12482 (314) 244-6306 bill yy

Delivery Address :  
no 77 selloit street

Product Grade : HSCRS  
Product Type : Bend  
Payment Terms : 30 days  
Invoice Payment Term : razerpay

Size	Basic Rate	Loading Charges	Freight Charges	GST(18%)	Rate Per MT	Quantity	Amount
40 MM	12.98	4.00	5.00	1.98	23.96	1.00 (MT)	12.98
16 MM	5.00	0.00	0.00	0.90	5.90	2.00 (MT)	11.80
						3.00 (MT)	24.78

ARN NO : 10231023  
TCS 0.1 % : TCS Applicable  
Transport Arranged : Arranged by Party  
Vehicle No : tn o34