HOW WE CREATE CUSTOMER (BILL TO)

ORDER MANAGEMENT > SET Ups > CUSTOMER > STANDARD

Functions Documents Set Ups:Customers:Standard Maintain Customers			
 Shipping Rules Quick Codes Documents Transaction Types System Parameters Customers Standard Quick Summary Merge Additional Information ST Form Receipt Tracking ATaxes Define Commission Agent Enter Banks Enter Prices 	Top Ten List 1. Enter Sales Order India		
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O Customers - Standard / 2000/2000/2000/2000/2000/2000/2000/2	
Customer Type Organization V Cctive Organization Number 2127	
Name SHAH POLY FILM (P) LTD. Customer Number 2022	
Alternate Name Tax Registration Num	
Account Name Taxpayer ID	
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OM > Order / Returns (Localized)

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Using "Additional Information" of Setups > Customer Item Catagories attached with Bill to is: L.SAL-ED-16% VAT 4% Item Catagories attached with Ship to is: C.SAL-ED 16% ST 0%-C

The System by default is attaching the Item Category of Bill To (Customer) whereas we need the system should default the Item Catagories attached with Ship to.