SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

VIHUL COLORPACK PRIVATE LIMITED
Plot no.T-16, Midc Hingna NAGPUR - 440016 MAHARASHTRA

Contact No. :
Email Id : vcolorpack@gmail.com
GST : 27AAGCV7634Q1ZG

Order No	:	CSS - 00403
Order Date	:	30/06/2023
Refrance No	:	
Exchange Rate	:	1.00
Representative	:	**LUCKY RAI**
Entry User	:	**SHREYAS JOSHI**

Payment Term

IN CREDIT OF 90 DAYS FROM DATE OF SUPPLY

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	PKG0000231 180 GSM , 3 PLY	CARTON BOX 340X340X250 MM		10/07/23	NOS	5,000.00	27.000	0.00	135,000.00	18.00	24,300.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
PKG0000231	360	23/06/2023	GODAVARI MULTIPACKERS	Rs. 1.00	2,000.00	26.500	0.00
PKG0000231	353	20/06/2023	GODAVARI MULTIPACKERS	Rs. 1.00	3,000.00	26.500	0.00

Payment Term	Against	Days	%
IN CREDIT OF 90 DAYS FROM DATE OF SUPPLY	Invoice	90	100

Basic Amount	135,000.00
SGST	12,150.00
CGST	12,150.00
Total Amount	**159,300.00**

Term and Conditions

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate