

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

PARADISE PACKAGING PVT. LTD. The Vasai Taluka Ind. Co-Op. EstateVasai (E) Thane NULL MUMBAI - 401208 MAHARASHTRA Contact No. : 9821903925 Email Id : paradise@paradisepackaging.net GST : 27AAACP3443K1ZD				Order No : CSS - 01295 Order Date : 12/01/2024 Refrance No : Exchange Rate : 1.00 Representative : ANAND SINGH Entry User : MANISH GUJJAR				Payment Term IN CREDIT OF 45 DAYS FROM DATE OF SUPPLY			
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Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	PKG0000246	HDPE WHITE FIRST WIRE PRINTED 2" M/C USE (L - 140 MTR)		31/01/24	Kg	500.00	225.000	0.00	112,500.00	18.00	20,250.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
PKG0000246	1172	26/12/2023	SHREE RADHEY GOVIND TARPOLINES	Rs. 1.00	500.00	210.000	0.00
PKG0000246	952	09/11/2023	PARADISE PACKAGING PVT. LTD.	Rs. 1.00	1,000.00	225.000	0.00

2	PKG0000247	HDPE WHITE FIRST WIRE PRINTED 4" (L - 140 MTR)		31/01/24	Kg	500.00	225.000	0.00	112,500.00	18.00	20,250.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
PKG0000247	1172	26/12/2023	SHREE RADHEY GOVIND TARPOLINES	Rs. 1.00	500.00	210.000	0.00

3	PKG0000249	HDPE WHITE FIRST WIRE PRINTED TAPE 1.5 INCH (L - 50 MTR)		21/01/24	Roll	1,000.00	135.000	0.00	135,000.00	18.00	24,300.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
PKG0000249	978	19/11/2023	PARADISE PACKAGING PVT. LTD.	Rs. 1.00	1,000.00	135.000	0.00

4	PKG0000250	HDPE WHITE FIRST WIRE PRINTED TAPE 18 MM (L - 50 MTR)		21/01/24	Roll	1,000.00	67.500	0.00	67,500.00	18.00	12,150.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
PKG0000250	978	19/11/2023	PARADISE PACKAGING PVT. LTD.	Rs. 1.00	1,000.00	67.500	0.00

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Works :- E-9, MIDC Industrial Area Butibori - 441108.

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount	
Payment Term									Against		Days	%
IN CREDIT OF 45 DAYS FROM DATE OF SUPPLY									Invoice		45	100
									Basic Amount		427,500.00	
									SGST		38,475.00	
									CGST		38,475.00	
									Total Amount		504,450.00	
Term and Conditions												
Order Amendment Details												
Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate						