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 - 01510
Order Date : 17/02/2024

Refrance No :
Exchange Rate : 1.00

Representative : **ANAND SINGH**
Entry User : **MANISH GUJJAR**

Payment Term

IN CREDIT OF 45 DAYS FROM DATE OF SUPPLY

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	PKG0000249	HDPE WHITE FIRST WIRE PRINTED TAPE 1.5 INCH (L - 50 MTR)		12/03/24	Roll	1,000.00	135.000	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 %
PKG0000249	1295	12/01/2024	PARADISE PACKAGING PVT. LTD.	Rs. 1.00	1,000.00	135.000	0.00
PKG0000249	978	19/11/2023	PARADISE PACKAGING PVT. LTD.	Rs. 1.00	1,000.00	135.000	0.00

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
2	PKG0000250	HDPE WHITE FIRST WIRE PRINTED TAPE 18 MM (L - 50 MTR)		26/02/24	Roll	500.00	67.500	0.00	33,750.00	18.00	6,075.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
PKG0000250	1295	12/01/2024	PARADISE PACKAGING PVT. LTD.	Rs. 1.00	1,000.00	67.500	0.00
PKG0000250	978	19/11/2023	PARADISE PACKAGING PVT. LTD.	Rs. 1.00	1,000.00	67.500	0.00

Payment Term	Against	Days	%
IN CREDIT OF 45 DAYS FROM DATE OF SUPPLY	Invoice	45	100

Basic Amount	168,750.00
SGST	15,187.50
CGST	15,187.50
Total Amount	**199,125.00**

Term and Conditions

Order Amendment Details

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

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