Original For Supplier

PURCHASE ORDER CREDIT

PO21-22/1102

P.Order No.

Weight :-

DELIVERY :-

VEHICLE NO:

E WAY BILL NO :-

Transport :- JAY SHYAM TPT

Order Date

TERMS :-

31-03-2022

Party Name:

3D TECHNOPACK PVT. LTD.

SURVEY NO-8/1,

DADRA & NAGAR HAVELI,

PHONE.:

GSTIN: 26AAACV0142R1Z5

FIXDERMA INDIA PVT. LTD.-COSMETICI.P, RIICO INDUSTRIAL AREA, NEEMRANA, DIST-ALWAR RAJASTHAN-301705

Phone: 7742921974,8949558582,9

DL NO.: RAJ.2454-C

CIN NO.: U24232RJ2010PTC033078

GSTIN: 08AABCF8391H1ZC Website: www.fixderma.com

E-Mail: purchase@fixderma.in(AMAN KAPOOR)

| S.N | HSN | Product Name | Pack | Qty | Free | Batch | Mfg | Exp | M.R.P | Rate | Dis | IGST | Value | Va | alue Ar | nount |
|-----|----------|--|------|-------|------|-------|-----|-----|-------|--------|------|-------|---------|------|---------|-----------|
| 1 | 39239090 | FLEXI TUBE FD SHADOW SPF30+ CREAM 75GM | NOS | 40000 | - | | | | 0.00 | 8.95 (| 0.00 | 18.00 | 64440.0 | 0.00 | 0.00 | 358000.00 |
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| | 01.400 | TOTAL COLUMN | 100 | _ | | | | | • | | | | | | | |

| CLASS | TOTAL | SCHEME | DISCOUNT | IGST | - | TOTAL IGST | | TOTAL | 358000.00 |
|--------------------|-----------|--------|----------|----------|------|------------|--------------------|-------------|-----------|
| IGST 5.00% | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Total Items :- 1 | DIS AMT. | 0.00 |
| IGST 12.00% | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Total Qty :- 40000 | IGST PAYBLE | 64440.00 |
| IGST 18.00% | 358000.00 | 0.00 | 0.00 | 64440.00 | 0.00 | 64440.00 | • | PAYBLE | 0.00 |
| IGST 28 % | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | Round off | 0.00 |
| TOTAL | 358000.00 | 0.00 | 0.00 | 64440.00 | 0.00 | 64440.00 | | CR/DR NOTE | 0.00 |
| | ' | , | · | | • | | • | | 0.00 |
| Ps. Four Lakh Twen | | 0.00 | | | | | | | |

| | | 0.00 |
|---|--------------------------------------|------|
| Rs. Four Lakh Twenty Two Thousand Four Hundred Forty Only | | 0.00 |
| Terms & Conditions | FOR FIXDERMA INDIA PVT. LTD COSMETIC | |

Terms & Conditions

COA & OUR P.O Copy Required alongwith Materials.

Part Shipment not Acceptable.

Any Transit Damage Will Be On Supplier A/c. Transportation Charge To Be Included In Invoice. All Disputes Subject To Rajasthan Jurisdiction Only.

This is a Computer Generated P.O. Hence Signature Not Required

Grand Total 422440.00