

Original For Supplier

<b>FIXDERMA INDIA PVT. LTD.- COSMETIC</b> 165173- E.P.I.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)				<b>PURCHASE ORDER CREDIT</b>								Party Name : <b>3D TECHNOPACK PVT. LTD.</b> SURVEY NO-8/1, DADRA & NAGAR HAVELI,  PHONE. : GSTIN : 26AAACV0142R1Z5											
				P.Order No.		PO21-22/634		Order Date		16-11-2021													
				Transport :- Weight :- DELIVERY :- VEHICLE NO :- E WAY BILL NO :-				TERMS :-															
S.N	HSN	Product Name			Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount						
1	39239090	FLEXI TUBE SHADOW A GEL 75 GM			NOS.	20000	-				0.00	8.95	0.00	18.00	32220.0	0.00	179000.00						
2	39239090	FLEXI TUBE MOISTURISING CREAM 60GM			NOS	50000	-				0.00	7.95	0.00	18.00	71550.0	0.00	397500.00						
CLASS		TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST										TOTAL		576500.00					
IGST 5.00%		0.00	0.00	0.00	0.00	0.00		0.00		Total Items :-		2		DIS AMT.		0.00							
IGST 12.00%		0.00	0.00	0.00	0.00	0.00		0.00		Total Qty :-		70000		IGST PAYBLE		103770.00							
IGST 18.00%		576500.00	0.00	0.00	103770.00	0.00		103770.00						PAYBLE		0.00							
IGST 28 %		0.00	0.00	0.00	0.00	0.00		0.00						Round off		0.00							
TOTAL		576500.00	0.00	0.00	103770.00	0.00		103770.00						CR/DR NOTE		0.00							
Rs. Six Lakh Eighty Thousand Two Hundred Seventy Only																		0.00		0.00			
<b>Terms &amp; Conditions</b> 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 .										FOR FIXDERMA INDIA PVT. LTD.- COSMETIC  This is a Computer Generated P.O . Hence Signature Not Required										<b>Grand Total 680270.00</b>			