

Original For Supplier

FIXDERMA INDIA PVT. LTD.- COSMETIC 155-173-5 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)		PURCHASE ORDER CREDIT										Party Name : 3D TECHNOPACK PVT. LTD. SURVEY NO-8/1, DADRA & NAGAR HAVELI, PHONE. : GSTIN : 26AAACV0142R1Z5																																																							
		P.Order No.		PO22-23/398			Order Date		28-09-2022																																																										
		Transport :- JAY SHYAM TPT Weight :- DELIVERY :- VEHICLE NO :- E WAY BILL NO :-					TERMS :-																																																												
<table border="1"> <thead> <tr> <th>S.N</th> <th>HSN</th> <th>Product Name</th> <th>Pack</th> <th>Qty</th> <th>Free</th> <th>Batch</th> <th>Mfg</th> <th>Exp</th> <th>M.R.P</th> <th>Rate</th> <th>Dis</th> <th>IGST</th> <th>Value</th> <th>Value</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>39219096</td> <td>FLEXI TUBE FCL LIGHT WEIGHT SPF80 LOTION 50ML NOS</td> <td></td> <td>10000</td> <td>-</td> <td></td> <td></td> <td></td> <td>0.00</td> <td>8.50</td> <td>0.00</td> <td>18.00</td> <td>15300.0</td> <td>0.00</td> <td>0.00</td> <td>85000.00</td> </tr> <tr> <td>2</td> <td>39219096</td> <td>FLEXI TUBE FCL ULTRALIGHT GOLD SPF40 GEL50ML NOS</td> <td></td> <td>10000</td> <td>-</td> <td></td> <td></td> <td></td> <td>0.00</td> <td>8.50</td> <td>0.00</td> <td>18.00</td> <td>15300.0</td> <td>0.00</td> <td>0.00</td> <td>85000.00</td> </tr> </tbody> </table>																		S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount	1	39219096	FLEXI TUBE FCL LIGHT WEIGHT SPF80 LOTION 50ML NOS		10000	-				0.00	8.50	0.00	18.00	15300.0	0.00	0.00	85000.00	2	39219096	FLEXI TUBE FCL ULTRALIGHT GOLD SPF40 GEL50ML NOS		10000	-				0.00	8.50	0.00	18.00	15300.0	0.00	0.00	85000.00
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CLASS		TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST								TOTAL		170000.00																																																			
IGST 5.00%		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		Total Qty :- 20000						IGST PAYBLE		30600.00																																																			
IGST 18.00%		170000.00	0.00	0.00	30600.00	0.00								PAYBLE		0.00																																																			
IGST 28 %		0.00	0.00	0.00	0.00	0.00								Round off		0.00																																																			
TOTAL		170000.00	0.00	0.00	30600.00	0.00								CR/DR NOTE		0.00																																																			
Rs. Two Lakh Six Hundred Only																																																																			
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 .										FOR FIXDERMA INDIA PVT. LTD.- COSMETIC This is a Computer Generated P.O . Hence Signature Not Required				Grand Total 200600.00																																																					