Original For Supplier

PURCHASE ORDER CREDIT

PO22-23/655

P.Order No.

Weight :-

DELIVERY :-

VEHICLE NO:

E WAY BILL NO :-

Transport :- JAY SHYAM TPT

Order Date

TERMS :-

09-12-2022

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 An	nount
1 2 3 4	39239090 39239090 39239090 OTHERS	FLEXI TUBE FD NON DRYING CLEANSER 60GM FLEXI TUBE SOLARIS SPF80+ CREAM 75GM FLEXI TUBE FD STRALLIUM S.M.CREAM 75GM FLEXI TUBE PREGGERS BREAST FIRMING GEL 60GI	NOS NOS NOS	10000 10000 10000 10000		Баш	MIG	Ехр	0.00 0.00 0.00 0.00	7.95 (8.95 (8.95 (7.95 (0.00 0.00 0.00	18.00 18.00	14310.0 16110.0 16110.0 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	79500.00 89500.00 89500.00 79500.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST		TOTAL IGST		TOTAL	338000.00
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	Total Items :- 4	DIS AMT.	0.00
IGST 12.00%	0.00	0.00	0.00	0.00	0.00	0.00	Total Qty :- 40000	IGST PAYBLE	46530.00
IGST 18.00%	258500.00	0.00	0.00	46530.00	0.00	46530.00	•	PAYBLE	0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00		Round off	0.00
TOTAL	258500.00	0.00	0.00	46530.00	0.00	46530.00		CR/DR NOTE	0.00
		,	·		•	·	•		0.00
Rs Throo Lakh Figh		0.00							

Rs. Three Lakh Eighty Four Thousand Five Hundred Thirty	Only
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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 384530.00