Original For Supplier

PURCHASE ORDER CREDIT

PO22-23/510

P.Order No.

Weight :-

DELIVERY :-

VEHICLE NO:

E WAY BILL NO :-

Transport :- JAY SHYAM TPT

Order Date

TERMS :-

20-10-2022

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 | 39239090 48192020 39239090 | FLEXI TUBE FD FOOT CREAM 60GM FLEXI TUBE FD SHADOW SPF50+ GEL 40 GM FLEXI TUBE FD SALYZAP FACE CLEANSER 60GM | NOS NOS NOS | 20000 10000 15000 | | | | 276 | 0.00 | 7.95 (5.50 (6.95 (| 0.00 0.00 | 18.00 18.00 | 28620.0 9900.00 18765.0 | 0.00 0.00 0.00 | 0.00 0.00 | 159000.00 55000.00 104250.00 |

| CLASS | TOTAL | SCHEME | DISCOUNT | IGST | | TOTAL IGST | | TOTAL | 318250.00 |
|--------------------|-----------|--------|----------|----------|------|------------|--------------------|-------------|-----------|
| IGST 5.00% | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Total Items :- 3 | DIS AMT. | 0.00 |
| IGST 12.00% | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Total Qty :- 45000 | IGST PAYBLE | 57285.00 |
| IGST 18.00% | 318250.00 | 0.00 | 0.00 | 57285.00 | 0.00 | 57285.00 | • | PAYBLE | 0.00 |
| IGST 28 % | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | Round off | 0.00 |
| TOTAL | 318250.00 | 0.00 | 0.00 | 57285.00 | 0.00 | 57285.00 | | CR/DR NOTE | 0.00 |
| | _ | · | · | | • | | • | | 0.00 |
| Rs. Three Lakh Sev | | 0.00 | | | | | | | |

| Rs. Three | Lakh Se | eventy Fi | ve Thousan | d Five Hu | indred Th | irty Five | 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 375535.00