

Original For Supplier

|  |          |                                      |        |             |          |            |            |      |            |  |     |  |      |             |       |         |       |           |           |  |  |  |  |
|--|----------|--------------------------------------|--------|-------------|----------|------------|------------|------|------------|--|-----|--|------|-------------|-------|---------|-------|-----------|-----------|--|--|--|--|
| <b>FIXDERMA INDIA PVT. LTD.-<br/>COSMETIC</b><br>155-173, F.P.I.P, RIICO INDUSTRIAL AREA,<br>NEEMRANA, DIST-ALWAR RAJASTHAN-301705<br>Phone : 7742921974,8949558582,9<br>DL NO. : RAJ.2454-C<br>CIN NO. : U24232RJ2010PTC033078<br>GSTIN : 08AABCF8391H1ZC<br>Website : www.fixderma.com<br>E-Mail : purchase@fixderma.in(AMAN KAPOOR) |          | <b>PURCHASE ORDER<br/>CREDIT</b>     |        |             |          |            |            |      |            |  |     | Party Name :<br><b>3D TECHNOPACK PVT. LTD.</b><br>SURVEY NO-8/1,<br>DADRA & NAGAR HAVELI,<br><br>PHONE. :<br>GSTIN : 26AAACV0142R1Z5 |      |             |       |         |       |           |           |  |  |  |  |
|  |          | P.Order No.                          |        | PO22-23/536 |          |            | Order Date |      | 03-11-2022 |  |     |  |      |             |       |         |       |           |           |  |  |  |  |
|  |          | Transport :- JAY SHYAM TPT           |        |             |          |            | TERMS :-   |      |            |  |     |  |      |             |       |         |       |           |           |  |  |  |  |
|  |          | Weight :-                            |        |             |          |            |            |      |            |  |     |  |      |             |       |         |       |           |           |  |  |  |  |
| DELIVERY :-  |          |                                      |        |             |          |            |            |      |            |  |     |  |      |             |       |         |       |           |           |  |  |  |  |
| VEHICLE NO :-  |          |                                      |        |             |          |            |            |      |            |  |     |  |      |             |       |         |       |           |           |  |  |  |  |
| E WAY BILL NO :-   |          |                                      |        |             |          |            |            |      |            |  |     |  |      |             |       |         |       |           |           |  |  |  |  |
| S.N  | HSN      | Product Name                         |        |             |          | Pack       | Qty        | Free | Batch      | Mfg  | Exp | M.R.P  | Rate | Dis         | IGST  | Value   | Value | Amount    |           |  |  |  |  |
| 1  | 39239090 | FLEXI TUBE FD SHADOW SPF30+ GEL 40GM |        |             |          | NOS        | 30000      | -    |            |  |     | 0.00   | 5.50 | 0.00        | 18.00 | 29700.0 | 0.00  | 0.00      | 165000.00 |  |  |  |  |
| CLASS  |          | TOTAL                                | SCHEME | DISCOUNT    | IGST     | TOTAL IGST |            |      |            |  |     |  |      | TOTAL       |       |         |       | 165000.00 |           |  |  |  |  |
| IGST 5.00%   |          | 0.00                                 | 0.00   | 0.00        | 0.00     | 0.00       |            |      |            | 0.00   |     |  |      | DIS AMT.    |       |         |       | 0.00      |           |  |  |  |  |
| IGST 12.00%  |          | 0.00                                 | 0.00   | 0.00        | 0.00     | 0.00       |            |      |            | 0.00   |     |  |      | IGST PAYBLE |       |         |       | 29700.00  |           |  |  |  |  |
| IGST 18.00%  |          | 165000.00                            | 0.00   | 0.00        | 29700.00 | 0.00       |            |      |            | 29700.00   |     |  |      | PAYBLE      |       |         |       | 0.00      |           |  |  |  |  |
| IGST 28 %  |          | 0.00                                 | 0.00   | 0.00        | 0.00     | 0.00       |            |      |            | 0.00   |     |  |      | Round off   |       |         |       | 0.00      |           |  |  |  |  |
| TOTAL  |          | 165000.00                            | 0.00   | 0.00        | 29700.00 | 0.00       |            |      |            | 29700.00   |     |  |      | CR/DR NOTE  |       |         |       | 0.00      |           |  |  |  |  |
| Rs. One Lakh Ninety Four Thousand Seven Hundred Only   |          |                                      |        |             |          |            |            |      |            |  |     |  |      |             |       |         |       |           |           |  |  |  |  |
| <b>Terms &amp; Conditions</b><br>COA & OUR P.O Copy Required alongwith Materials .<br>Part Shipment not Acceptable .<br>Any Transit Damage Will Be On Supplier A/c .<br>Transportation Charge To Be Included In Invoice .<br>All Disputes Subject To Rajasthan Jurisdiction Only .   |          |                                      |        |             |          |            |            |      |            | FOR FIXDERMA INDIA PVT. LTD.- COSMETIC<br><br>This is a Computer Generated P.O .<br>Hence Signature Not Required |     |  |      |             |       |         |       |           |           | <b>Grand Total</b><br><b>194700.00</b> |  |  |  |