Original For Supplier

PURCHASE ORDER CREDIT

PO21-22/713

P.Order No.

Transport :-

VEHICLE NO:

E WAY BILL NO :-

Weight :-**DELIVERY** :- **Order Date**

TERMS :-

04-12-2021

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	Vā	alue An	nount
1 2 3 4	39219096 39239090 39239090 39231090	FLEXI TUBE FD RETICURAM FACE CLEANSER 75 GM FLEXI TUBE FD SHADOW SPF30 KID LOTION 75 GM FLEXI TUBE FD SHADOW A GEL 75 GM FLEXI TUBE FD CLEOVERA FACE WASH 60GM		10000 10000 10000 10000					0.00 0.00 0.00 0.00	8.95 (8.95 (8.95 (0.00 0.00	18.00 18.00	16110.0 16110.0 16110.0 12510.0	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	89500.00 89500.00 89500.00 69500.00

CLA	ASS	TOTAL	SCHEME	DISCOUNT	IGST		TOTAL IGST		TOTAL	338000.00
IGS	T 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	Total Items :- 4	DIS AMT.	0.00
	T 12.00%	0.00	0.00	0.00	0.00	0.00	0.00	Total Qty :- 40000	IGST PAYBLE	60840.00
	T 18.00%	338000.00	0.00	0.00	60840.00	0.00	60840.00	,	PAYBLE	0.00
IGS	T 28 %	0.00	0.00	0.00	0.00	0.00	0.00		Round off	0.00
TOT	AL	338000.00	0.00	0.00	60840.00	0.00	60840.00		CR/DR NOTE	0.00
		•		·		•		•		0.00
Rs. Three Lakh Ninety Fight Thousand Fight Hundred Forty Only										0.00

Rs. Three Lakh Ninety Eight Thousand Eight Hundred Forty	y 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 398840.00