

Original For Supplier

<b>FIXDERMA INDIA PVT. LTD.- COSMETIC</b> 15-173-E.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)				<b>PURCHASE ORDER CREDIT</b>								Party Name : <b>3D TECHNOPACK PVT. LTD.</b> SURVEY NO-8/1, DADRA & NAGAR HAVELI,  PHONE. : GSTIN : 26AAACV0142R1Z5																																				
				P.Order No.		PO22-23/283		Order Date		02-09-2022																																						
				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 FD NIGRIFIX CREAM 100 GM</td> <td>NOS</td> <td>50000</td> <td>-</td> <td></td> <td></td> <td></td> <td>0.00</td> <td>7.95</td> <td>0.00</td> <td>18.00</td> <td>71550.0</td> <td>0.00</td> <td>0.00</td> <td>397500.00</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 FD NIGRIFIX CREAM 100 GM	NOS	50000	-				0.00	7.95	0.00	18.00	71550.0	0.00	0.00	397500.00
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1	39219096	FLEXI TUBE FD NIGRIFIX CREAM 100 GM	NOS	50000	-				0.00	7.95	0.00	18.00	71550.0	0.00	0.00	397500.00																																
CLASS		TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST							TOTAL 397500.00																																			
IGST 5.00%		0.00	0.00	0.00	0.00	0.00		Total Items :- 1					DIS AMT. 0.00																																			
IGST 12.00%		0.00	0.00	0.00	0.00	0.00		Total Qty :- 50000					IGST PAYBLE 71550.00																																			
IGST 18.00%		397500.00	0.00	0.00	71550.00	0.00		71550.00					PAYBLE 0.00																																			
IGST 28 %		0.00	0.00	0.00	0.00	0.00		0.00					Round off 0.00																																			
TOTAL		397500.00	0.00	0.00	71550.00	0.00		71550.00					CR/DR NOTE 0.00																																			
Rs. Four Lakh Sixty Nine Thousand Fifty Only																																																
<b>Terms &amp; Conditions</b> 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								<b>Grand Total</b> <b>469050.00</b>																																