

Original For Supplier

<b>FIXDERMA INDIA PVT. LTD.- COSMETIC</b> 155-173, F.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.		PO22-23/817		Order Date		10-01-2023									
				Transport :- JAY SHYAM TPT Weight :- DELIVERY :- VEHICLE NO :- E WAY BILL NO :-				TERMS :-											
S.N	HSN	Product Name			Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount		
1	39231090	FLEXI TUBE TEENS SPF 50 GEL 75 GM			NOS	10000	-				0.00	8.50	0.00	18.00	15300.0	0.00	85000.00		
2	39239090	FLEXI TUBE TEENS SPF 55 BODY LOTION 150 GM			NOS	10000	-				0.00	8.50	0.00	18.00	15300.0	0.00	85000.00		
3	39239090	FLEXI TUBE FD FIXTITIS ANTI-RASH CREAM 75 GM			NOS	10000	-				0.00	8.50	0.00	18.00	15300.0	0.00	85000.00		
CLASS		TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST						TOTAL		255000.00					
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		45900.00					
IGST 18.00%		255000.00	0.00	0.00	45900.00	0.00		45900.00				PAYBLE		0.00					
IGST 28 %		0.00	0.00	0.00	0.00	0.00		0.00				Round off		0.00					
TOTAL		255000.00	0.00	0.00	45900.00	0.00		45900.00				CR/DR NOTE		0.00					
Rs. Three Lakh Nine Hundred Only																0.00			
<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>300900.00</b>			