

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.		PO22-23/186			Order Date		18-07-2022								
		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 CALAMINE AFT CREAM 100 GM	NOS	14000	-				0.00	8.60	0.00	18.00	21672.0	0.00	0.00	120400.00
2	39231090	FLEXI TUBE AFT WHITE SOFT LIQUID PARAFFIN100GM	NOS	10000	-				0.00	8.60	0.00	18.00	15480.0	0.00	0.00	86000.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST			TOTAL	206400.00
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	Total Items :- 2 Total Qty :- 24000	DIS AMT.	0.00
IGST 12.00%	0.00	0.00	0.00	0.00	0.00	0.00		IGST PAYBLE	37152.00
IGST 18.00%	206400.00	0.00	0.00	37152.00	0.00	37152.00		PAYBLE	0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00		Round off	0.00
TOTAL	206400.00	0.00	0.00	37152.00	0.00	37152.00		CR/DR NOTE	0.00
									0.00
Rs. Two Lakh Forty Three Thousand Five Hundred Fifty Two 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>243552.00</b>
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