Original For Supplier

PURCHASE ORDER CREDIT

PO21-22/746

P.Order No.

Weight :-

DELIVERY :-

VEHICLE NO:

E WAY BILL NO :-

Transport :- JAY SHYAM TPT

Order Date

TERMS :-

16-12-2021

Party Name:

3D TECHNOPACK LTD

449/6, MASAT IND. ESTATE, MASAT

SILVASSA

PHONE.: 02602640191,7506401642

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	Vä	alue An	nount
1	39239090	FLEXI TUBE FD SHADOW SPF50+ CREAM 75GM	NOS	100000	_				0.00	8.95 (0.00	18.00	161100	0.00	0.00	895000.00
2	39239090	FLEXI TUBE FD SHADOW SPF30+GEL 75GM		00000	_				0.00	8.95		18.00	161100	0.00		895000.00
3	39231090	FLEXI TUBE FD M.A.MOIST.LOTION 150ML	NOS	25000	_				0.00	8.50			38250.0	0.00		212500.00
4	39219096	FLEXI TUBE FD NIGRIFIX CREAM 100 GM	NOS	50000	_				0.00	7.95 (71550.0	0.00		397500.00
5	39239090	FLEXI TUBE FD CLEOVERA CREAM 60GM	NOS	20000	_				0.00	6.30			22680.0	0.00	0.00	126000.00
6	39239090	FLEXI TUBE FD SHADOW SPF30+ GEL 40GM	NOS	10000	_				0.00	5.50			9900.00	0.00	0.00	55000.00
7	39239090	FLEXI TUBE FD SHADOW SPF50+ GEL 75 GM	NOS.	20000	_				0.00	8.95 (32220.0	0.00	0.00	179000.00
8	39239090	FLEXI TUBE FD NON DRYING CLEANSER 60GM	NOS	20000	_				0.00	7.95 (28620.0	0.00	0.00	159000.00
9	39231090	FLEXI TUBE FD STRAWBERRY FACE WASH 60ML	NOS	20000	_				0.00	7.95 (28620.0	0.00	0.00	159000.00
10	39239090	FLEXI TUBE FD PEELONATE AHA FACE CLEANSER10	ONOS.	10000	_				0.00	7.95 (14310.0	0.00	0.00	79500.00
11	39239090	FLEXI TUBE FD PEELONATE BHA FACE CLEANSER10		10000	_				0.00	7.95 (0.00		14310.0	0.00	0.00	79500.00
																,,,,,,,,,
	01.400	TOTAL COURSE DIGGOLINE	100	_	•	TOTAL				•	•					

CLASS	TOTAL	SCHEME	DISCOUNT	IGST		TOTAL IGST		TOTAL	3237000.00
IGST 5.00% IGST 12.00% IGST 18.00% IGST 28 %		0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 582660.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 582660.00 0.00	Total Items :- 11 Total Qty :- 385000	DIS AMT. IGST PAYBLE PAYBLE Round off	0.00 582660.00 0.00 0.00
TOTAL	3237000.00	0.00 Six Hundred Sixty (0.00	582660.00	0.00	582660.00		CR/DR NOTE	0.00 0.00 0.00

Rs. Thirty Eight Lakh Nineteen Th	housand Six Hundred Sixty 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 3819660.0