Original For Supplier

PURCHASE ORDER CREDIT

PO22-23/599

P.Order No.

Weight :-

DELIVERY :-

VEHICLE NO:

E WAY BILL NO :-

Transport :- JAY SHYAM TPT

Order Date

TERMS :-

24-11-2022

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	I HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Va	alue Ar	nount
1	39239090	FLEXI TUBE FD FOOT CREAM 60GM	NOS	25000	-				0.00	7.95	0.00	18.00	35775.0	0.00	0.00	198750.00
2	39239090	FLEXI TUBE FD MOISTURISING CREAM 60GM	NOS	30000	-				0.00	7.95	0.00	18.00	42930.0	0.00		238500.00
3	39231090	FLEXI TUBE FD STRAWBERRY FACE WASH 60ML	NOS	15000	-				0.00	7.95	0.00	18.00	21465.0	0.00	0.00	119250.00
	_1		1	<u> </u>	<u> </u>				1		l	l	<u> </u>			

CLASS	TOTAL	SCHEME	DISCOUNT	IGST		TOTAL IGST		TOTAL	556500.00
IGST 5.009	6 0.00	0.00	0.00	0.00	0.00	0.00	Total Items :- 3	DIS AMT.	0.00
IGST 12.00		0.00	0.00	0.00	0.00	0.00	Total Qty :- 70000	IGST PAYBLE	100170.00
IGST 18.00	% 556500.00	0.00	0.00	100170.00	0.00	100170.00		PAYBLE	0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00		Round off	0.00
TOTAL	556500.00	0.00	0.00	100170.00	0.00	100170.00		CR/DR NOTE	0.00
		'	•		,		•		0.00
Rs. Six Lakh Fif		0.00							

Rs. Six Lakh Fifty Six Thousand Six Hundred Seventy Or	nly
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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

656670.00

Grand Total