

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.		PO22-23/520		Order Date		28-10-2022									
				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 AFT TOPIDERM 100g UREA OL			NOS	45000	-				0.00	8.60	0.00	18.00	69660.0	0.00	387000.00		
CLASS		TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST									TOTAL		387000.00		
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 :- 45000							IGST PAYBLE		69660.00		
IGST 18.00%		387000.00	0.00	0.00	69660.00	0.00		69660.00							PAYBLE		0.00		
IGST 28 %		0.00	0.00	0.00	0.00	0.00		0.00							Round off		0.00		
TOTAL		387000.00	0.00	0.00	69660.00	0.00		69660.00							CR/DR NOTE		0.00		
																	0.00		
																	0.00		
Rs. Four Lakh Fifty Six Thousand Six Hundred Sixty Only									FOR FIXDERMA INDIA PVT. LTD.- COSMETIC										
<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 .									This is a Computer Generated P.O . Hence Signature Not Required									<b>Grand Total</b> <b>456660.00</b>	