Original For Supplier

PURCHASE ORDER CREDIT

PO21-22/996

P.Order No.

Weight :-

DELIVERY :-

VEHICLE NO:

E WAY BILL NO :-

Transport :- JAY SHYAM TPT

Order Date

TERMS :-

14-03-2022

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 An	nount
1	OTHER	FLEXI TUBE FD FOOT CREAM 150GM	NOS	15000	-				0.00	8.50 (0.00	0.00	0.00	0.00	0.00	127500.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TO	TAL IGST		TOTAL	127500.00
IGST 5.00%	0.00	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 :- 15000	IGST PAYBLE	0.00
IGST 18.00%		0.00	0.00	0.00	0.00	0.00		PAYBLE	0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00		Round off	0.00
TOTAL	0.00	0.00	0.00	0.00	0.00	0.00		CR/DR NOTE	0.00
			!				•		0.00
Rs. One Lakh Twen	ty Seven Thousand Five	e Hundred Only							0.00

Rs. One Lakh Twenty	Seven Thousand	Five Hundred 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 127500.00