Original For Supplier

PURCHASE ORDER CREDIT

PO21-22/917

P.Order No.

Weight :-

DELIVERY :-

VEHICLE NO:

E WAY BILL NO :-

Transport :- JAY SHYAM TPT

Order Date

TERMS :-

15-02-2022

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 | HSN | Product Name | Pack | Qty | Free | Batch | Mfg | Exp | M.R.P | Rate | Dis | IGST | Value | Va | alue An | nount |
|-----|----------------------|---|------|------------------|------|-------|-----|-----|--------------|------------------|-----|------|------------------|------|---------|------------------------|
| 1 2 | 39239090 39239090 | FLEXI TUBE FD SHADOW SPF50+ CREAM 75GM FLEXI TUBE FD SHADOW SPF30+GEL 75GM | | 200000 100000 | | | | | 0.00 0.00 | 8.95 (8.95 (| | | 322200 161100 | 0.00 | | 790000.00 895000.00 |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |

| CLASS | TOTAL | SCHEME | DISCOUNT | IGST | | TOTAL IGST | | TOTAL | 2685000.00 |
|---|------------|--------|----------|-----------|------|------------|---------------------|-------------|------------|
| IGST 5.00% | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Total Items :- 2 | DIS AMT. | 0.00 |
| IGST 12.00% | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Total Qty :- 300000 | IGST PAYBLE | 483300.00 |
| IGST 18.00% | 2685000.00 | 0.00 | 0.00 | 483300.00 | 0.00 | 483300.00 | • | PAYBLE | 0.00 |
| IGST 28 % | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | Round off | 0.00 |
| TOTAL | 2685000.00 | 0.00 | 0.00 | 483300.00 | 0.00 | 483300.00 | | CR/DR NOTE | 0.00 |
| | ' | • | ļ | | • | | • | | 0.00 |
| Ps. Thirty One Lakh Sixty Fight Thousand Three Hundred Only | | | | | | | | | 0.00 |

| Rs. Thirty One Lakh Sixty Eigh | t Thousand Three Hundred Only |
|--------------------------------|-------------------------------|
|--------------------------------|-------------------------------|

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 3168300.0