Original For Supplier

PURCHASE ORDER CREDIT

PO21-22/1089

P.Order No.

Weight :-

DELIVERY :-

VEHICLE NO:

E WAY BILL NO :-

Transport :- JAYSHYAM TPT

Order Date

TERMS :-

31-03-2022

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	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Va	ilue An	nount
1 2	39239090	FLEXI TUBE PREGGERS SOOTHING NIPPLE CREAM FLEXI TUBE FD CLEOVERA CREAM 60GM	20MOS NOS	15000 10000	-				0.00 0.00	5.45 (6.30 (0.00 18.00	0.00 11340.0	0.00	0.00 0.00	81750.00 63000.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	7	TOTAL IGST		TOTAL	144750.00
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 :- 25000	IGST PAYBLE	11340.00
IGST 18.00%	63000.00	0.00	0.00	11340.00	0.00	11340.00	,	PAYBLE	0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00		Round off	0.00
TOTAL	63000.00	0.00	0.00	11340.00	0.00	11340.00		CR/DR NOTE	0.00
		,	•		•		'		0.00
Ps. One Lakh Fifty Six Thousand Ninety Only									0.00

	0.00
Rs. One Lakh Fifty Six Thousand Ninety Only	0.00

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 156090.00