Original For Supplier

PURCHASE ORDER CREDIT

PO22-23/042

P.Order No.

Weight :-

DELIVERY :-

VEHICLE NO:

E WAY BILL NO :-

Transport :- JAY SHYAM TPT

Order Date

TERMS :-

04-05-2022

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)

1.8	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Va	alue An	nount
1	39219096	FLEXI TUBE FMC CURLQUENCHING HAIR BUTTER 5	o@MS	10000	-				0.00	6.30 (0.00	18.00	11340.0	0.00	0.00	63000.00
2	39219096	FLEXI TUBE FMC CURLQUENCHING FLAXSHEED GE	LL P(S	10000	-				0.00	6.30 (0.00	18.00	11340.0	0.00	0.00	63000.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	,	TOTAL IGST		TOTAL	126000.00			
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 :- 20000	IGST PAYBLE	22680.00			
IGST 18.00%	126000.00	0.00	0.00	22680.00	0.00	22680.00	•	PAYBLE	0.00			
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00		Round off	0.00			
TOTAL	126000.00	0.00	0.00	22680.00	0.00	22680.00		CR/DR NOTE	0.00			
	·	•	·		•		•		0.00			
Ps One Lakh Forty	Ps. One Lakh Forty Fight Thousand Six Hundred Fighty 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 148680.00