Original For Supplier

PURCHASE ORDER CREDIT

PO22-23/609

Order Date

TERMS :-

24-11-2022

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 Ar	nount
1 2 3	39239090 39239090 39239090	FLEXI TUBE FD SHADOW SPF50+ CREAN FLEXI TUBE FD SHADOW SPF30+ CREAN FLEXI TUBE FD SHADOW SPF50+ GEL 75	M 75GM NOS M 75GM NOS	40000 25000 20000		Баш	INITY	EXP	0.00 0.00 0.00	8.95 (8.95 (8.95 (0.00 0.00	18.00 18.00	64440.0 40275.0 32220.0	0.00 0.00 0.00	0.00 0.00	358000.00 223750.00 179000.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST		TOTAL IGST		TOTAL	760750.00
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	Total Items :- 3	DIS AMT.	0.00
IGST 12.00%	0.00	0.00	0.00	0.00	0.00	0.00	Total Qty :- 85000	IGST PAYBLE	136935.00
IGST 18.00%	760750.00	0.00	0.00	136935.00	0.00	136935.00	•	PAYBLE	0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00		Round off	0.00
TOTAL	760750.00	0.00	0.00	136935.00	0.00	136935.00		CR/DR NOTE	0.00
	,	•	·		•		'		0.00
Ps. Fight Lakh Ninety Seven Thousand Siy Hundred Fighty Five Only									0.00

Rs. Eight Lakh Ninety Seven Thousand Six Hundred Eighty Five Only	

P.Order No.

Weight :-

DELIVERY :-

VEHICLE NO:

E WAY BILL NO :-

Transport :- JAY SHYAM TPT

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 897685.00