

Original For Supplier

<b>FIXDERMA INDIA PVT. LTD.- COSMETIC</b> 155-173 E.P.I.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)		<b>PURCHASE ORDER CREDIT</b>										Party Name : <b>3D TECHNOPACK PVT. LTD.</b> SURVEY NO-8/1, DADRA & NAGAR HAVELI,  PHONE. : GSTIN : 26AAACV0142R1Z5					
		P.Order No.		PO21-22/1041			Order Date		29-03-2022								
		Transport :- JAYSHYAM TPT					TERMS :-										
		Weight :-															
DELIVERY :-																	
VEHICLE NO :-																	
E WAY BILL NO :-																	
S.N	HSN	Product Name			Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	39239090	FLEXI TUBE AFT TOPIDERM 100g UREA OL			PCS	11000	-				0.00	8.60	0.00	18.00	17028.0	0.00	94600.00
2	39239090	FLEXI TUBE CALAMINE AFT CREAM 100 GM			NOS.	16000	-				0.00	8.60	0.00	18.00	24768.0	0.00	137600.00
CLASS		TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST								TOTAL 232200.00			
IGST 5.00%		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		Total Qty :- 27000						IGST PAYBLE 41796.00			
IGST 18.00%		232200.00	0.00	0.00	41796.00	0.00		41796.00						PAYBLE 0.00			
IGST 28 %		0.00	0.00	0.00	0.00	0.00		0.00						Round off 0.00			
TOTAL		232200.00	0.00	0.00	41796.00	0.00		41796.00						CR/DR NOTE 0.00			
Rs. Two Lakh Seventy Three Thousand Nine Hundred Ninety Six Only																	
<b>Terms &amp; Conditions</b> 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								<b>Grand Total 273996.00</b>	