

Original For Supplier

FIXDERMA INDIA PVT. LTD.- COSMETIC 155-173, F.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)		PURCHASE ORDER CREDIT										Party Name : 3D TECHNOPACK PVT. LTD. SURVEY NO-8/1, DADRA & NAGAR HAVELI, PHONE. : GSTIN : 26AAACV0142R1Z5					
		P.Order No.		PO22-23/226			Order Date		09-08-2022								
		Transport :- JAY SHYAM 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 FD SALYZAP GEL DAYTIME 20 ML			NOS	15000	-				0.00	4.50	0.00	18.00	12150.0	0.00	67500.00
2	39231090	FLEXI TUBE FD NIGRILIGHT CREAM 100 ML			NOS	15000	-				0.00	7.95	0.00	18.00	21465.0	0.00	119250.00
CLASS		TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST								TOTAL 186750.00			
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 :- 30000						IGST PAYBLE 33615.00			
IGST 18.00%		186750.00	0.00	0.00	33615.00	0.00		33615.00						PAYBLE 0.00			
IGST 28 %		0.00	0.00	0.00	0.00	0.00		0.00						Round off 0.00			
TOTAL		186750.00	0.00	0.00	33615.00	0.00		33615.00						CR/DR NOTE 0.00			
Rs. Two Lakh Twenty Thousand Three Hundred Sixty Five 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 220365.00	