Original For Supplier

PURCHASE ORDER CREDIT

PO22-23/733

P.Order No.

Weight :-

DELIVERY :-

VEHICLE NO:

E WAY BILL NO :-

Transport :- JAY SHYAM

Order Date

TERMS :-

21-12-2022

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)

5	.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Ехр	M.R.P	Rate	Dis	IGST	Value	Va	alue An	nount
1 2		39239090 39239090	FLEXI TUBE TEENS ACNE FACE CLEANSER AZELEIC FLEXI TUBE TEENS ACNE FACE GEL AZELEIC ACIDS		10000 10000	-				0.00 0.00	8.60 (4.50 (15480.0 8100.00	0.00 0.00	0.00 0.00	86000.00 45000.00

CLASS	TOTAL	SCHEME	DISCOUNT	IGST		TOTAL IGST		TOTAL	131000.00
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	23580.00
IGST 18.00%	131000.00	0.00	0.00	23580.00	0.00	23580.00	·	PAYBLE	0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00		Round off	0.00
TOTAL	131000.00	0.00	0.00	23580.00	0.00	23580.00		CR/DR NOTE	0.00
	,		·		•		•		0.00
Ps. One Lakh Fifty Four Thousand Five Hundred Fighty Only									0.00

Rs. One Lakh Fifty Four Thousand Five Hundred Eig	hty Only
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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 154580.00