

Original For Supplier

<b>FIXDERMA INDIA PVT. LTD.- COSMETIC</b> 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)		<b>PURCHASE ORDER CREDIT</b>										Party Name : <b>3D TECHNOPACK LTD</b> 449/6,MASAT IND.ESTATE,MASAT SILVASSA  PHONE. : 02602640191,7506401642 GSTIN : 26AAACV0142R1Z5										
		P.Order No.		PO21-22/822		Order Date		11-01-2022														
		Transport :- JAT SHYAM TPT Weight :- DELIVERY :- VEHICLE NO :- E WAY BILL NO :-					TERMS :-															
S.N	HSN	Product Name				Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount				
1	39219096	FLEXI TUBE FREYIAS SPF50+GEL DRY SKIN 7 ML				NOS.	20000	-				0.00	4.30	0.00	18.00	15480.0	0.00	86000.00				
2	39219096	FLEXI TUBE FREYIAS SPF50+GEL OILY SKIN 7 ML				NOS.	20000	-				0.00	4.30	0.00	18.00	15480.0	0.00	86000.00				
CLASS		TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST												TOTAL		172000.00		
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 :-		40000								IGST PAYBLE		30960.00		
IGST 18.00%		172000.00	0.00	0.00	30960.00	0.00	30960.00							PAYBLE		0.00						
IGST 28 %		0.00	0.00	0.00	0.00	0.00	0.00							Round off		0.00						
TOTAL		172000.00	0.00	0.00	30960.00	0.00	30960.00							CR/DR NOTE		0.00						
Rs. Two Lakh Two Thousand Nine Hundred Sixty Only																						0.00
<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</b>  <b>202960.00</b>		