Original For Supplier

PURCHASE ORDER CREDIT

PO22-23/506

P.Order No.

Weight :-

DELIVERY :-

VEHICLE NO:

E WAY BILL NO :-

Transport :- JAY SHYAM TPT

Order Date

TERMS :-

19-10-2022

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)

- 1	C NI LICNI Description No.			Lote	I =	Datala	N 16 -	F	MDD	Data	D:-	LOCT	\ \/ - I.	, , ,	. 1	l
S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Vā	alue An	nount
1	39219096	FLEXI TUBE FD NIGRIFIX CREAM 100 G	im NOS	50000	-				0.00	7.95 (0.00	18.00	71550.0	0.00	0.00	397500.00
				<u> </u>												

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	•	TOTAL IGST		TOTAL	397500.00
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	Total Items :- 1	DIS AMT.	0.00
IGST 12.00%	0.00	0.00	0.00	0.00	0.00	0.00	Total Qty :- 50000	IGST PAYBLE	71550.00
IGST 18.00%	397500.00	0.00	0.00	71550.00	0.00	71550.00	•	PAYBLE	0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00		Round off	0.00
TOTAL	397500.00	0.00	0.00	71550.00	0.00	71550.00		CR/DR NOTE	0.00
			•		•				0.00
Ps Four Lakh Sixty Nine Thousand Fifty Only									0.00

Rs. Four Lakh Sixty Nine T	housand Fifty 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.

This is a Computer Generated P.O. Hence Signature Not Required

FOR FIXDERMA INDIA PVT. LTD.- COSMETIC

Grand Total 469050.00