

MAKIN LABORATORIES PVT.LTD.

PLOT NO.48,SECTOR-3,PITHAMPUR DIS.DHAR-454774(M.P)
PH.: 7024448839,EMAIL:-purchase1@makinlaboratories.com

GSTIN : 23AACCM7646R1ZV

PURCHASE ORDER

VENDOR GSTIN NO : 27AACCC3785B1ZU

Party Name : NOVO EXCIPIENTS PVT.LTD.

Party Add. : 5/C,SHREE LAXMI INDUSTRIAL ESTATE

NEW LINK ROAD,ANDHERI-W State : 27

KIND ATTN. : DEV SHARMA

CONTACT NO :26330365,844512

EMAIL ID.: info@novoexcipients.com

PO NO. : RM/000197

Po.Date : 22-05-2025

Delivery .Date : 08-06-2025

S.No	Material Code	Material Group	Item Description	UOM	Make/ Sample	Quantity	Rate	Amount
1	RAMZUSA64	RAW	NOVOMIX MR-37070 (BROWN)	KG		5	1380.000	6900.00
2	RAMZUSA32	RAW	NOVOMIX MR AQ 57031 ORANGE	KGS		5	1460.000	7300.00
3	RAMZUSA31	RAW	NOVOMIX MR-107057 WHITE	KS		150	1495.000	224250.00

TOTAL ITEM VALUE 238450.00

IGST 238450*18%=42921IGST,

IGST 18.00% 42921.00

ROUND OFF 0.00

GRAND TOTAL 281371.00

Payment Terms ADVANCE
Delivery WITHIN 15 DAYS
Delivery Location Plot No.48,Sector-III,
PITHAMPUR-Distt.Dhar-454774 (M.P.)
Tarnsporter NEW CAPITAL CARGO
Freight Terms TO PAY

Additional Remark:-

- 1.(STORE-B)
- 2.TENTATIVE FREIGHT - RS.200 PER BOX
- 3.REVISED RATE OF 37070 BROWN
- 4.

IMPORTANT NOTES:-

- 1.IT IS MANDATORY TO SEND COA OF THE MATERIAL ALONG WITH SUPPLIES. NO MATERIAL WILL BE ACCEPTED WITHOUT COA
- 2.THE DELIVERY DATE MENTIONED ON THE PO IS INCLUDING TRANSITS TIME. PLEASE ENSURE THAT MATERIAL SHALL REACHES OUR PLANT ON OR BEFORE THE DELIVERY DATES MENTIONED ABOVE
- 3.PLEASE MENTION PO NO., HSN CODE ETC. IN THE INVOICE AND ATTACH PO COPY ALONGWITH INVOICE
- 4.PLEASE SEND ORIGINAL INVOICE AT BILLING ADDRESS FOR PAYMENT

Delivery Date:-

Terms&Conditions:-

- 1.All invoices must bear our Purchase Order No. and the same delivery address needs to be mentioned as in the Purchase Order.
- 2.The criteria of Quality as defined in the Purchase Order must be followed, failing which, the bill/material will not be accepted.
- 3.The materials must be dispatched with proper E-Way bill wherever applicable.
- 4.The original invoice and other related documents must be addressed to our Commercial Dept as per the address mentioned in the Purchase Order header.
5. No payment shall be paid, if the Vendor does not deposit the GST amount timely and furnish the appropriate return within due date.
6. In case advance payment has been made, Vendor will timely deposit GST and will file appropriate return within time. In case of failure recovery will be made along with applicable tax, interest and penalty.
- 7.Supplier has to submit GRN for payment at our Corresponding Office @ Plot No. 48, Sector-3, Pithampur, Dist. Dhar-454774 (M.P.)

PREPARED BY	CHECKED BY	APPROVED BY
ALL DISPUTES ARE SUBJECT TO INDORE JURISDICTION ONLY		