

Vendor : 156105 Novo Excipients Pvt Ltd A-374, TTC Industrial Area, Opp Rmc Factory Mahape, Navi Mu Opp Rmc Factory Mahape 400710 Mumbai India GSTIN : 27AACCC3785B1ZU Contact Detail Tel. : 1- Fax.: 1- Mobile: ---- E-mail : export@novoexcipients.com *Verify details and revert incase of change		Invoice to Zydus Healthcare Limited ZYDUS HEALTHCARE LIMITED SHED NO A1/3707 & 3708A, PHASE IV, GIDC, VATVA, B/H CADMECH MACHINARY, , AHMEDABAD .382443 Tel : 079-25840063 25840064 Fax : GSTIN : 24AAACG1895Q1Z4 Consignee / Delivery Address: RESTECH PHARMACEUTICALS Plot 407,New Ahmedabad Ind.Estate ,, Sarkhej-Bavla Highway ,, Moraiya, , Ahmedabad .382210 Tel : 02717-250874 Fax : 02717-250873		PO Number : 5891379429 PO Date : 12-Mar-2025 PO Type : NB29 Standard PO 2920 Plant : Restech Pharmaceutic als Contact Detail Purchase Grp : RM Domestic - BC Phone Number : 079-48041065 E-mail : ChintanM.Patel@zyduslife.com								
Payment Terms : 45 DAYS FROM THE DATE OF DELIVERY (For MSME) Delivery Terms : Free on RoadFREE DOOR DELIVERY AT PLANT Currency : INR				PANNO. : AAACG1895Q Drug Lic : G/25A/4715-A(FORM 25-A) & G/28A/5755-A(FORM 28-A)								
No.	Details	UOM	QTY	Conditions	Rate/Unit	Amount(INR)						
10	Material No.:1008739 Material Desc.: NOVOMIX ENT 02-119076 IP MPN Name and Address: , , ,, ,, , ,, , Spec. No.:QC/SPC/R/7155-00 Delivery Schedule <table><tr><td>QTY</td><td>Delivery Date at Plant</td></tr><tr><td>70.000</td><td>25-Apr-2025</td></tr><tr><td>105.000</td><td>26-May-2025</td></tr></table> Tax : Input Tax for GST HSN / SAC Code : PO Item Text: Novomix ENT 02-119076 IP (Novo Excipients Pvt. Ltd.)	QTY	Delivery Date at Plant	70.000	25-Apr-2025	105.000	26-May-2025	KG	175.000	Basic Price	1410.00	246750.00
QTY	Delivery Date at Plant											
70.000	25-Apr-2025											
105.000	26-May-2025											
Total Amount					246,750.00							

Amount in Words : TWO HUNDRED FORTY-SIX THOUSAND SEVEN HUNDRED FIFTY ONLY

Code of Conduct : <https://www.zyduslife.com/public/pdf/companypolicy/Zydus-Code-of-Conduct-for-Suppliers.pdf>

This message is from an EXTERNAL SENDER - be CAUTIOUS, particularly with links and attachments.
Dear Vinay Sir,

Further to your below mail, delay in reply from our side is highly regretted, please find our revised quotation against your specification.

For Zydus Healthcare Limited

Authorized Signatory

Novo Excipients Pvt Ltd
400710 MUMBAI

5891379429 / 12-Mar-2025

Sr. No. Instacoat Code No. Novomix Code No. Quote (Rs/kg)

1 IC-U-1308 Novomix 100088 1040
2 IC-U-2098 Novomix 40032 1230
3 IC-EN-609 Novomix ENT 03-119075 1460
4 IC-EN-640 Novomix ENT 03-119076 1410
5 A34D00134 Novomix ENT 03-119077 1445

Please feel free to ask if you have any query.

Regards,
Amruta.

Terms and conditions :

Important Note

"Raw Materials which are not manufactured and packed in GMP conditions shall not be supplied to any of manufacturing sites."

Age of the material at the time of dispatch should not be more than 3 months from the date of Mfg or 80% of remaining shelf life for API & minimum 60% for excipient, which ever is higher. Else material will be rejected and sent back at supplier's cost.

#The Standard Terms and Conditions of Purchase Order, #ZYDUS STCPO V.3.0 JULY 2020# shall form an integral part of this Purchase Order and the same is attached herewith and/ or available on the website of the Buyer www.zyduscadila.com and acceptance of this Purchase Order and/or supply of the Goods and/or Services shall be construed as deemed acceptance of ZYDUS STCPO V.3.0 JULY 2020 by the Supplier.#

ANNEXURE TO PURCHASE ORDER

Standard Terms & Conditions of Purchase Orders

PREAMBLE:

Each Purchase Order placed by the Buyer for Goods and/ or Services, is subject to these Standard Terms & Conditions of Purchase Order (#STCPO#) which read along with the Purchase Order shall be considered a contract between the Buyer and the Supplier. In the event the Parties enter into definitive commercial agreement(s) for the goods covered under the Purchase Order, the said Purchase Order shall be subject to such definitive commercial agreement(s). Supplier shall be deemed to have agreed to be bound by this STCPO by accepting the Purchase Order, by supplying the Goods, and/ or by providing the Services thereof. For clarity, in the event of any conflict between the terms of the definitive commercial agreement(s) and this STCPO, the terms of the definitive commercial agreement(s) shall apply. This STCPO shall be deemed to be an integral part of the Purchase order unless the contrary is agreed to between the Parties mutually and in writing.

1. Definitions:

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5891379429 / 12-Mar-2025

a. #Affiliate# means a person that controls, is controlled by, or is under common control with the Buyer. As used in this definition, the term #control# means with respect to a person that is a corporation, the ownership, directly or indirectly (through one or more entities), of more than 50 per cent voting securities of such person and, with respect to a person that is not a corporation, or the power to direct the management or the significant policies of such person whether by operation of law, by contract or by ownership or otherwise or having direct or indirect control of the day to day management of an entity in any manner whatsoever.

b. "Buyer" means such entity as indicated on the face page of the Purchase Order that is contracting with the Supplier for the purchase and / or sale of Goods and/ or Services, as applicable.

c. "Deliverables" means the date of delivery for Goods and/or performance of Services as specified in a Purchase Order.

d. "Delivery Date" means the date of delivery for goods and /or performance of services as specified in Purchase order

e. "Delivery point" means the location identified by Buyer in the Purchase Order where the Supplier is to deliver Goods and/ or provide the Services, or such other delivery area or point which is specified in writing by the Buyer.

f. "Goods" means the goods that are required to be delivered by Supplier pursuant to a applicable Purchase Order, and include all materials, component parts, packaging and labelling of such goods.

g. "Intellectual property" means and includes patents, proprietary business and technical information, know-how, data, inventions, invention disclosures, drawings, processes, materials, compositions, manufacturing procedures, formulations, computer software (including source and object code), patent applications and trade secrets, copyright, trademarks, tradenames service marks, service names, trade dress, logos and corporate names, together with goodwill associated therewith including all translations, adaptations, combinations and derivations registrations and applications for registration for each of the foregoing and the like in any country.

h. "Party" means either the Buyer or the Supplier individually, which collectively shall mean "Parties"

i. "Price/Fees" means price for the Goods or the fees for the services or both as set out in the applicable Purchase Order.

j. "Purchase order" means the purchase order or work order raised by the Buyer on the Supplier for availing the services and / or purchase of purchase of goods, to which these STCPO are deemed to be incorporated into, by reference.

k. "Services" means any services to be provided by Supplier to the Buyer pursuant to the applicable Purchase Order.

l. "Specification" means the requirements, attributes and specifications for the Goods and/ or Services that are set out in the applicable purchase order, including; (a) documentation published/ Provided by the supplier relating to the Goods and/ or the Services; (b) operational and technical features and functionality of the Goods and/ or the Services; (c) standards or levels of service performance for the Services; and (d) the Buyer's business requirements that are expressly set out in the Purchase Order

m. "Supplier" means the contracting Party supplying the Goods and/ or providing the Services to the Buyer, as the manufacturer and/ or owner in case of Goods, and/ or as may be more particularly indicated on the face page of the Purchase Order.

2. Delivery of Goods and/or Services.

a. The Supplier agrees to supply and deliver the Goods to the Buyer and/or to perform the Services for the Buyer, as applicable, on the terms set out in the Purchase Order including quantity, timelines, deliverables, etc. or otherwise as per the buyer's requirements. Under no circumstances any change in the Goods or services, as ordered, will be accepted, unless specifically agreed in writing.

b. The Supplier shall supply Goods from fresh batch/ lot and preferably from one batch or minimum batches and each batch should bear label with the details like name of material, batch no, manufacturing date, expiry date, manufacturer's site name and address, etc.

c. The Supplier shall, at its own expense, pack, load, and deliver the Goods to the Delivery Point and in accordance with the invoicing, delivery terms, shipping, packing, and other instructions printed on the face of the Purchase Order or otherwise provided to Supplier by the Buyer in writing. No charges will be allowed for freight, transportation insurance, shipping, storage, handling, demurrage, cartage, packaging or similar charges unless provided for in the applicable Purchase Order or otherwise agreed to in writing by the Buyer. Consignment for two different Purchase Orders should not be clubbed together by the Supplier

d. Time is of the essence with respect to delivery of the Goods and performance of Services. The Goods shall be delivered and/ or the services performed by the applicable delivery date. The Supplier must immediately notify the Buyer if Supplier is likely to be unable to meet the Delivery Date. At any time prior to the Delivery Date, Buyer may upon notice to the Supplier, cancel or change the Purchase Order, or any portion thereof, for any reason, including, without limitation, for the convenience of the Buyer or due to failure of the Supplier to comply with the terms of Purchase Order, without any changes or consequences of any kind to the Buyer.

e. Title and risk of loss or damage shall pass to Buyer upon receipt of Goods at the Delivery Point, unless otherwise agreed to by the Buyer in writing. The Supplier shall obtain insurance while Goods are in transit from Supplier to the Delivery Point,

f. The supplier shall follow all instructions of the Buyer and cooperate with Buyer's customs broker as directed by Buyer (including by providing requested shipping documentation) with respect to all Goods that originate from sources or suppliers based outside India.

3. Inspection; Acceptance and Rejection

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5891379429 / 12-Mar-2025

a. All shipments of Goods and/or performance of Services shall be subject to Buyer's right of inspection. The Buyer shall have ninety (90) days (the #Inspection Period#) following the delivery of the Goods at the Delivery Point or performance of the Services to undertake such inspection, and upon such inspection the Buyer shall either accept the Goods and/ or the Services (#Acceptance#) or reject them. The buyer shall have the right to reject any Goods that are delivered in excess of the quantity ordered or are damaged or defective. In addition, the Buyer shall have the right to reject any Goods and / or Services that are not in conformance with the Specifications or any term of the Purchase Order. Transfer of title to the Buyer of Goods shall not constitute the Buyer Acceptance of those Goods. Buyer shall provide Supplier within the Inspection Period notice of any Good and/or Services that are rejected ,together with the reasons for such rejection. If Buyer does not provide Supplier with any notice of rejection within the Inspection Period, then Buyer will be deemed to have provided Acceptance of such Goods and/ or Services. Buyer's inspection, testing, or Acceptance or use of the Goods and/ or Services hereunder shall not limit or otherwise affect Supplier representations and warranties hereunder with respect to the Goods and/ or the Services, and such representations and warranties shall survive inspection test, Acceptance and use of the Goods and/or Services

b. The Buyer shall be entitled to return rejected Goods to Supplier at Supplier's expense and risk of loss for, at Buyer's option, either: (i) full credit or refund of all amounts paid by Buyer to supplier for the rejected Goods; or (ii) replacement Goods to be received within the time period specified by Buyer. Title to rejected Goods that are returned to Supplier shall transfer to Supplier upon such delivery and such Goods shall not be replaced by Supplier except upon written instructions from Buyer. Supplier shall not deliver Goods that were previously rejected on grounds of non-compliance with the Purchase Order, unless delivery of such Goods is approved in advance by Buyer, and is accompanied by a written disclosure of Buyer's prior rejection(s). The Supplier agree to accept Goods which are returned, at Supplier's risk and expenses at full invoice price, plus transportation charges and to replace defective Good and/ or Services as Buyer deems necessary. The Supplier will reimburse the Buyer for all reasonable expenses that result from any rejection or the ,correction of defective Goods and/ or Services.

4. Price / Payment Terms:

The Price/Fees or the Goods and/ or Services, as applicable, will be set out in the applicable Purchase Order. Any increase in price/Fees or any changes not expressly set out in the Purchase Order shall not be effective unless agreed to in advance in writing by Buyer. Supplier will issue Invoice, packing list and other related document along with the consignment. All invoices raised by the Supplier must meet Buyer's requirements, and and at a minimum shall reference the applicable Purchase Order. The Buyer will pay the undisputed portion of properly rendered invoices within sixty (60) days from the date of receipt of the invoice or the Delivery Date, whichever is later. The Buyer shall have right to withhold payment of any invoiced amounts that are disputed in good faith until the Parties reach an agreement with respect to such disputed amounts and such disputed amounts and such withholding of disputed amounts shall not be deemed a breach of the Purchase Order nor shall any interest be charged on such amounts. Notwithstanding the foregoing, Buyer agrees to pay the the balance of the undisputed amounts on any invoice that is the subject of any dispute with in the time periods specified herein.

5. Taxes:

Unless otherwise stated in a Purchase Order, all prices or other payments stated in the Purchase Order are inclusive of all taxes, including Goods & Services Tax (GST). Supplier shall separately itemize all applicable taxes each on each invoice and indicate on each invoice its applicable tax registration number(s). Buyer will pay all applicable taxes to Supplier when the applicable invoice is due. Supplier will remit all applicable taxes to the applicable government authority as required by applicable laws and file necessary returns within the stipulated time. Notwithstanding any other provision of this purchase, the Buyer may withhold from all amounts payable to Supplier, all applicable withholding taxes and to remit those taxes to the applicable governmental authorities as required by applicable laws. If the Supplier is duly registered under the applicable Goods and Services Tax Laws (GST LAWS), then the Supplier shall comply with all the applicable GST Laws for the supply of Goods and/ or Services made by them to the Buyer. The Buyer shall be under no obligation to, intimate any such non-compliance (whether or not observed) to the Supplier, where the Buyer is unable to claim #input tax credit# for such Goods and/ or Services. If the Supplier defaults in compliance, the Supplier undertakes to immediately take all corrective action, within the applicable statutory, time limit, to enable the Buyer to claim the Input Tax credit and to immediately inform the Buyer, in writing, of the completion of such corrective action, failing which, the Buyer shall, in addition to all its other rights and remedies at law and equity, be entitled to deduct and/ or claim any and all amounts equivalent to such loss of input tax credit, including any and all losses due to penalties and interest, if any.

6. Legal Compliance:

In Carrying out its obligations under the Purchase Order, including performance of the Services, Supplier shall at all times comply with all applicable laws including all foreign or domestic laws whether central, state and municipal laws, regulations, standards, and codes including labour laws and data protection laws, as may be applicable from time to time. Supplier shall obtain all applicable permits, licence exemptions, consents and approvals required for the Supplier to manufacture and deliver the Goods and perform the Services.

7. Warranties.

a. Goods Warranties. The Supplier warrants to the Buyer that, all the Goods provided hereunder shall be: (i) of merchantable quality; (ii) fit for the purposes intended; (iii) free from defects in design, material and workmanship; (iv) in strict compliance with Specifications; (v) free from any liens or encumbrances on title whatsoever; (vi) in conformance with any samples provided to Buyer; and (vii) compliant with all applicable state, central and municipal laws, regulations, standards, and codes (viii) in compliance with the applicable laws.

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5891379429 / 12-Mar-2025

b. Service Warranties. Supplier represents and warrants to perform all Services: (i) exercising that degree of professionalism, skill, diligence, care, prudence, judgment, and integrity which would reasonably be expected from a skilled and experienced service provider providing services under the same or similar circumstances as the Services under the Purchase Order; (ii) in accordance with all Specifications and all of the Buyer's policies, guidelines, by-laws and codes of conduct applicable to the Supplier; and (iii) Using only personnel with the skills, training, expertise, and qualifications necessary to carry out the Services. The Buyer may object to any of the Supplier's personnel engaged in the performance of the Services who, in the reasonable opinion of the Buyer, are lacking in appropriate skill or qualifications, engage in misconduct, constitute a safety risk or hazard or are incompetent or negligent, and the Supplier shall promptly remove such personnel from the performance of any Services upon receipt of such notice, and shall not re-employ the removed person in connection with the Services without the prior written consent of the Buyer.

c. Intellectual property Representation Warranty: The Supplier further represents and warrants to the Buyer that the performance hereof by the Supplier and all Goods and/ or the Services (including any Deliverables) do not and at all times will not be in violation of or infringe any Intellectual Property rights of any person.

d. Manufacturer Warranties: The Supplier shall assign to the Buyer all manufacturer's warranties for the Goods not manufactured by or for the Supplier, and shall take all necessary steps as required by such third Party manufacturers to effect assignment of such warranties to the Buyer

8. Warranty Remedies:

a. In the event of breach of any of the representations and/ or warranties, and without prejudice to any other right or remedy/(ies) available to the Buyer (including the Buyer's indemnification rights hereunder), the Supplier will, at the Buyer's option and the Supplier's expense, refund the Price/ Fees for, or correct or replace the affected Goods, or re-perform the affected Services, within 15 day(s) after notice by the Buyer to the Supplier of warranty breach. All associated costs, including costs of re-performance, costs to inspect the Goods and/ or the Services, transport the Goods from the Buyer to the Supplier, and return shipment to the Buyer, and costs resulting from supply chain interruptions, will be borne by the Supplier. The representations and warranties will continue as to the corrected or replaced Goods and/ or Services too. Any commitments, confirmations, warranties, representation timelines, etc. given by the representatives of the Supplier to the representatives of the Buyer by way of email communications during the negotiations of the Purchase Orders or thereafter, shall also be binding representations and warranties of the Supplier in respect of the Goods and/ or Services. b. In the event that any Goods provided by the Supplier to the Buyer are subject to a claim or allegation of infringement of Intellectual Property rights of any person, the Supplier shall, at its own option and expense, without prejudice to any other right or remedy of the Buyer (including Buyer's indemnification rights hereunder), promptly provide the Buyer with a commercially reasonable alternative, including the procurement for the Buyer of the right to continue using the Goods in question, the replacement of such Goods with a non-infringing alternative satisfactory to the Buyer, or the modification of such Goods (without affecting functionality) to render them non-infringing.

9. Packaging and Shipping;

The Supplier shall be responsible for packing, loading and shipping the Goods in accordance with any specifications as stated in the Purchase Order or otherwise stated by the Buyer. If there are no specifications mentioned by the Buyer, the Supplier shall be responsible for the packaging, loading and shipping of the Goods in a manner prudent to avoid any damage to the Goods, and in accordance with applicable Law.

10. Intellectual property Rights:

All Intellectual Property rights in and to the deliverables provided by the Supplier shall vest in the Buyer free and clear of all liens and encumbrances on receipt of payment by Supplier for the Goods and / or Services, as may be applicable, unless otherwise agreed. To the extent that any Goods and/ or Services contain any Intellectual Property of the Supplier, the Supplier hereby grants to the Buyer a worldwide, royalty-free non-exclusive, perpetual license to use, copy, modify and distribute such Intellectual Property as part of the Goods and/ or the Services. The Supplier agrees to provide to the Buyer all assistance reasonably requested by the Buyer to perfect the rights described herein, including obtaining all assignments and waivers of moral rights necessary or appropriate to vest the entire right, title and interest in such materials in the Buyer, its successors and/ or its assigns.

11. Confidentiality:

The Supplier shall safeguard and keep confidential any and all information relating to the Purchase Order and/ or the Buyer accessed or obtained by it or provided to it by Buyer in connection herewith or the Purchase Order, and shall use such information only for purposes of carrying out its obligations under the Purchase order. This obligation of confidential and non-use obligation shall survive the term hereof.

12. Insider trading:

The Supplier hereby acknowledges that; (i) the Buyer and/ or its Affiliate(s) are publicly traded listed entities in India and any trading in securities of a publicly traded listed entity is subject to Securities and Exchange Board of India (Prohibition of Insider Trading) Regulations, 2015, as amended from time to time and detailed at www.sebi.gov.in (#SEBI Regulations#); (ii) under this Purchase Order, the Supplier and/ or its representatives may come into possession of any unpublished price sensitive information of the Buyer and/ or its Affiliate(s) (#UPSI#); and (iii) any trading by the Supplier and its representatives who are in possession of any UPSI, in the securities of the Buyer and/ or its Affiliate(s) while in possession of any UPSI, and/or disclosure of such UPSI to any third person by the Supplier and/ or by such representatives of the Supplier, is prohibited under SEBI Regulations.

13. Insurance:

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5891379429 / 12-Mar-2025

The Supplier represents and warrants to Buyer that it has in place with reputable insurers such insurance policies in coverage amounts that would be maintained by a prudent supplier of goods and services similar to the Goods and/ or the Services provided hereunder, including, as applicable, professional errors and omissions liability insurance and comprehensive commercial general liability insurance (including product liability coverage, all risk contractors# equipment insurance, and automobile liability insurance). The Supplier will promptly deliver to the Buyer, as and when requested, written proof of such insurance. If requested, the Buyer will be named as an additional insured under any such policies. If requested by Buyer, such insurance will provide that it cannot be cancelled, or materially changed so as to affect the coverage provided under the Purchase Order, without the insurer providing at least 30 days prior written notice to Buyer.

14. Indemnities:

The Supplier shall indemnify, defend and hold harmless the Buyer, its Affiliates, and their respective officers, directors, employees, consultants, and agents (the #Buyer Indemnified Parties#) from and against any claims, fines, losses, actions, damages, expenses, legal fees and all other liabilities suffered by or brought against or incurred by the Buyer Indemnified Parties or any of them arising out of: (a) death, bodily injury, or loss or damage to real or tangible personal property resulting from the use of or any actual or alleged defect in the Goods and/ or the Services, or from the failure of the Goods and/ or the Services to comply with the warranties hereunder; (b) any claim that the Goods and/ or the Services infringe or violate the Intellectual Property rights or other rights of any person; (c) any intentional, wrongful or negligent act or omission on the part of Supplier or any of its Affiliates, directors, employees, consultants, agents or subcontractors; (d) the Supplier#s or any of its Affiliates, directors, employees, consultants, agents or subcontractors# breach of agents or subcontractors; (d) the Supplier#s or any of its Affiliates, directors, employees, consultants, agents or subcontractors# breach of any of its obligations under the Purchase Order; or (e) any liens or encumbrances relating to any Goods and/ or Services provided hereof.

15. Independent Contractors

The Supplier will perform its obligations under the Purchase Order as an independent contractor and in no way will the Supplier or its employees, agents, partners, fiduciaries, or joint venturers of the Buyer. The Supplier and its employees will have no authority to represent the Buyer or its Affiliates or bind the Buyer or its Affiliates in any way, and neither the Supplier nor its employees will hold themselves out as having authority to act for the Buyer or its Affiliates.

16. Severability:

if any provision of the Purchase Order is determined to be unenforceable or invalid for any reason whatsoever, in whole or in part, such invalidity or unenforceability shall attach only to such provision or part thereof and the remaining part thereof and all other provisions shall continue in full force and effect.

17. Waiver:

No waiver of any provision of the Purchase Order shall be enforceable against that Party unless it is in writing and signed by the party.

18. Force Majeure.

The Buyer shall not be considered in default of the performance of any obligations hereunder to the extent that the performance of such obligation is prevented or delayed, in whole or in part, by reasons beyond its reasonable control including acts of God, natural disaster, pandemic, epidemic, lockdown, etc. (#Force Majeure#), in which event, the performance of such obligation shall be postponed for as long as is made necessary by the event of Force Majeure. If the Force Majeure event continues for period of 30 day or more, the Buyer shall have a right to terminate the Purchase Order immediately and notify the same to the supplier.

19. Assignment:

The Supplier may not assign or subcontract the Purchase Order, in whole or in part, without Buyer#s prior written consent. The Purchase Order shall enure to the benefit of and be binding upon the Parties and their respective legal representatives, heirs, executors, administrators, assigns or successors.

20. Survival:

Any provision of the Purchase Order which expressly or by implication from its nature is intended to survive the termination or completion of the Purchase Order will continue in full force and effect after any termination, expiry or completion of the Purchase Order.

21. Governing Law. & Jurisdiction:

The Purchase Order and these STCPO shall be governed by the laws of India without regard to the United Nations Convention on Contracts for the International Sale of Goods or conflicts of Law principles

22. Dispute Resolution:

Any Dispute arising out of or in connection with the Purchase Order or STCPO shall be referred to and finally resolved by arbitration by a sole arbitrator, appointed in accordance with the (Indian) Arbitration and Conciliation Act, 1996, as amended from time to time. The seat and venue of arbitration shall be Ahmedabad, India. The language to be used in the arbitration shall be English. Subject to the arbitration provisions referred to above, the courts of Ahmedabad, India shall have exclusive jurisdiction.

23. Entire Agreement:

The Purchase Order read with this STCPO constitutes the entire agreement between the Parties in regard to the subject matter and all prior written or oral communications, representations, agreements and understanding either vide email or otherwise shall not be applicable. These STCPO are in addition to the instructions and specifications on the Purchase Order. All amendments to these STCPO must be agreed to in writing by Buyer.

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5891379429 / 12-Mar-2025

24. E-INVOICE CLAUSE

"Vendor undertakes to generate IRN along with QR code and to mention the same on invoice, if the E-invoicing is applicable as per Section 31 of CGST Act, 2017 read with Rule 46(r) and Rule 48(4) of CGST Rules Act, 2017. Any subsequent liability arising under GST law on account of (i) failure of the vendor to generate IRN or (ii) to mention IRN and QR Code

on invoice or (iii) on account of invalid IRN or QR code mentioned on the invoice, will be borne by the vendor". If Applicable.

12. Please mention Sikkim way-bill number on the invoice before dispatch the materials

13. Please ensure that way bill must be endorsed at Sikkim checkpost, Rangpo duly stamped by Sikkim Govt. It is mandatory to get C-Form

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Quality Specification

Material : 1008739
 Material Desc :
 Novomix ENT 02-119076 IP (Novo Excipients Pvt. Ltd.)
 Specification No : QC/SPC/R/7155-00
 Usage : 5
 Sample Qty : 1.00 KG
 Group : 61931

Material Type : Raw Materials Common
 Valid From Date :
 Retest Period in Days : 365
 Group Counter : 1
 Review Period :

Sr No	Test	Standard
1	Description	Yellow coloured powder.
2	pH	Between 2.5 and 5.5.
3	Arsenic	Not more than 2 ppm.
4	Heavy metals	Not more than 10 ppm.
5	Particle size	Not less than 99 % w/w passes through 100 #.
6	Bulk Density	Between 0.3 g/cc and 0.9 g/cc. 0 to 1
7	Ash content	Not more than 25.0 % w/w. 25 to 25 %w/w

Note :

This Specification pertains to PO No. 5891379429 Date 12.03.2025

For Zydus Healthcare Limited

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