			PURCHASE ORDER							
		Purchase Order No: 4100044306					Date :02-06-202	5		
	AF		Amendment No :				Date :			
			Amendment							
ARISTO	PHARMACE	UTICALS PRIVATE LIMITED	-		IPIENTS PRIVATE	LIMITE	J			
			5/C, Shree Laxmi Industrial Estate MUMBAI							
ead/Admin Off	Gala No. 2, Ground F	loor	4	: 400 053	3					
-	23 - A, Shah Industria			: Fax						
	Off Veera Desai Road		GST Regist	ration No	: 27AACCC3785	B1ZU				
	Andheri (West), Mum	bai - 400 053	State Code		laharashtra					
hone :	+91-22-26739999 F	Fax : +91-22-2673 0021 / 2673 4792		: 'sec@no	ovoexcipients.com			Code: 50019083		
CIN Number :	U24239MH1971PTC	015425	Bill To : Aristo Pharr	naceutica	als Private Limited		Ship To : Aristo Pharmaceuticals Private Limited PLOT NO-2040-46,NH-10, BAGHEY KHOLA, P.O.MAJHITAR SIKKIM			
AN No :	AAACA4495N		PLOT NO-2	040-46,N	H-10, BAGHEY KI	HOLA,				
Email :	aristo@aristopharma	.co.in	P.O.MAJHI SIKKIM	TAR						
Vebsite :	www.aristopharma.co	p.in	Pincode	: 7371	36		Pincode	: 737136		
Purchaser :	Excipient Raw grp		State Code	: 11	Sikkim		State Code	:11 Sikkim		
			-		ACA4495N1ZL		GST Reg. N	No: 11AAACA449	5N1ZL	
			Drug Licen	se No : N	<i>N</i> /736/2016		Drug Licen	ise No : M/736/20	16	
Sr. Material	Code	Material Description	Qty.	Unit	Unit Price		Net Item	Value	Payment Term	
No. 16000		NOVOMIX GEN 105015 WHITE	500.000	KG	₹1,955.00			₹0.77.500.00	30 DAYS AFTE	
1 160000	JU6U I	NOVOMIX GEN 105015 WHITE	500.000	кG	₹1,955.00			<9,77,500.0C	GRN	
HSN code : 3						IGST1		₹1,75,950.00	1	
	edule : 02-06-2025	500.000				ax Value :	₹1,75,950.00			
2 16000	nufacturer : 500190	83 NOVO EXCIPIENTS PRIVATE OVOMIX ENT04 109023 WHITE	850.000	KG	₹2,610.00	Total V	alue :	₹11,53,450.00	30 DAYS AFTE	
					,				GRN	
HSN code : 3			050.000			IGST1		₹3,99,330.00		
	edule : 02-06-2025 inufacturer : 500190	83 NOVO EXCIPIENTS PRIVATE	850.000 LIMITED			Total I Total V	ax Value :	₹3,99,330.00 ₹26,17,830.00		
3 16000		IOVOMIX GEN-55034 ORANGE	250.000	KG	₹1,024.00				30 DAYS AFTE	
	0050000								GRN	
HSN code : 3 Delivery Sch	edule : 02-06-2025		250.000			IGST1	8% : ax Value :	₹46,080.00 ₹46,080.00		
	inufacturer : 500190	83 NOVO EXCIPIENTS PRIVATE				Total V		₹3,02,080.00		
			Gran	d Total I	In Figures :		₹40,	73,360.00		
Frand Total In W	ords: Forty Lakh	Seventy Three Thousand Three Hund	ed Sixty Only	1						
erms of Delivery	: FREIGHT AT ACT	FUAL								
emarks : Mentio	on HSN, GST No. & F	O in your Invoice & COA. Attach Releva	nt L/R with Inv	oice, E-W	/ay Bill to be arrang	ged along	g with Consigr	nment		
					F	OR AR	ISTO PHARM	ACEUTICALS PR	IVATE LIMITED	
								Authorised	l Signatory	
		PLEASE SEE	TERMS & COI		S IN NEXT PAGE			Authorised	l Signatory	

Date : 02-06-2025



Terms & Conditions

- 1. Please quote this Purchase order number on your DC, Invoice & all related correspondence.
- 2. Purchase Order, if not acknowledged within one week, is deemed to have been accepted.
- 3. Where, after acceptance or deemed acceptance of a Purchase order, if the supplier does not supply or makes only part supply, Company is at liberty to arrange for the materials from different sources. Loss, if any, suffered by the Company, is recoverable from the supplier.
- 4. Since the Company has a open Marine policy for Purchases, suppliers are advised not to debit Insurance charges in the invoice, unless specifically requested.
- 5. Original GST Invoice should be submitted with consignment.
- 6. Materials should reach the destination before 4PM on working days, No materials will be accepted on weekly holidays and other notified holidays.
- 7. If Materials are sent without proper documentation like GST INVOICE, E-way Bill the supplier is liable for all costs and consequences arising out of the same.
- 8. Penalty for not adhering to delivery schedule shall be 5% of total cost, per week. Company reserves the right to cancel the order.
- 9. All drums and containers should be labeled clearly indicating the name of the manufacturer, material supplied, batch particulars, weight, volume and all relevant details, drug manufacturing license(if required).
- 10. All materials are subject to our final inspection and approval.
- 11. Materials not confirming to our specifications or standards or pre-supply sample are liable to be rejected.
- 12. Materials supplied in excess of the ordered quantity is liable for rebooking. Company reserves right to levy penalty of 5% of cost of excess supplies, as storage and handling charges.
- 13. In case of rejection or Printed packing and promotional materials, immediate destruction of the same should be carried out in the presence of our authorized representative.
- 14. Other rejected materials should be collected at your cost within 2 days of said rejection. Otherwise the same are liable for destruction, at your cost and consequences.
- 15. All bank commission / charges will be to supplier's account.
- 16. All transactions entered into are subject to jurisdiction of Mumbai courts only.
- 17. Please mention our Purchase Order No., HSN code & GST No. on your Bills and Challan.
- 18. Attach LR Copy to your Tax Invoice.
- 19. Material Required with COA.
- 20. Finish Product need as per our Approved Artwork.

Website : www.aristopharma.co.in Purchaser : Excipient Raw grp SilkKIM Pincode : 737136 State Code : 11 Sikkim GST Reg. No : 11AAACA4495N1ZL Drug License No : 11AAACA4495N1ZL GST Reg. No : 11AAACA4495N1ZL Drug License No : M/736/2016 Drug License No : M/736/2016 Drug License No : M/736/2016					PURCHASE ORDER							
Mitter Mathematical Description Material Description <th< th=""><th>Г</th><th>$\overline{\Lambda}$</th><th colspan="3">ADICIDO</th><th></th><th></th><th></th><th colspan="3"></th></th<>	Г	$\overline{\Lambda}$	ADICIDO									
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Science Lawnin Dustrial Estate Regid/Anim Off.Sala No. 2, Grund Floor, Bender Mathematication 1971-52 (Sirund Floor, Diff Veera Desai Road) Anthone West, Muntal - 400 053. Prome : 91-92-29739999 Fax: +01-22-0273 0021 / 2873 4792. CIN Number : U24239MH1971 (PTC015425) Prants : raticel @ antiscipal a		- -					IPIENTS PRIVATE	LIMITED)			
 A: A: A, Bhai Industrial Estate, G. Humber: 191-22: 46739898 Fax: 491-22: 2673 0021 / 2673 472 Phone :: Fax: GST Registration No: 77474CCCG3785H2U State Code: 27. Muharashtra: Email :: stec@novoexcipients.com <u>Vendor Code</u>: 50019083 Bill To: Addor Add489N Email :: stec@novoexcipients.com <u>Vendor Code</u>: 571786 State Code :: 737186 State Code :: 737186 State Code :: 737186 State Code :: 73738 State Code	Ап		НАҚ	MACEUTICALS PRIVATE LIMITED			ni Industrial Estate					
Off Verra Desai Road GST Registration No: 27A-CCC378B/2L Stranding (Weel), Aurnhair 400 003 East: e192-26739080 Fast: e192-267390021 / 2673 4782 CIN NUMBER : U24239M11971PTC015425 East: e192-267390021 / 2673 4782 PAN NO: 2: ArXOCA1495N Email: 'sec@Nonoexclpiants.com' CIN Number: : U24239M11971PTC015425 Promotion and the stranding and the stran	Regd											
Andheri (West), Murthal- 400 053 State Code: 27 Maharaktra: Wender Code:: 50019083 Phone: 1: 91-22-26730999 Fax:: 91-22-26730021 / 26734722 State Code:: 27 Maharaktra: CIN Number: 1: 24233MH1971PTC015425 State Code:: 27 Maharaktra: State Code:: 27 State Code:: 27 Pan No:: ::::::::::::::::::::::::::::::::::::			,	,								
Phone Ensite 1:91-22-2673 30021 / 2673 4792 Ensite ::sec@novoexcipients.com Vender Code:: 50019083 CIN Number ::U42339MH1971PTC015425 PAN No ::AdACA4495N Ship To::					-			BIZU				
Bill To : AAACA4495N Amount Section Paramaceuticals Private Limited PLOT NO:2040-46,NH-10, BAGHEY KHOLA, PLOT NO:2040-46,NH 10, AG K ₹2,548.00 Not Restrict Termination (GN R RSN Cel: 32050000 Payment Term FLOT NO:2040-46,NH 20, 000 KG ₹2,548.00 Not Restrict RSN RESTRICT (GN R RSN Cel: 32050000 Payment Term RSN Cel: 32050000 Payment RSN RESTRICT (GN R RSN Cel: 32050000 Payment RSN RESTRICT (GN R RSN Cel: 32050000 RSN Cel: 3205000 RSN Cel: RSN RESTRICT (GN R RSN Cel: 32050000 RSN Cel: RSN RESTRICT (GN R RSN Cel: 32050000 RSN Cel: 3205000 RSN Cel: RSN RESTRI	Phone		`						Vendor Co	ode: 50019083		
PAN No : AAACA4495N Email ::::::::::::::::::::::::::::::::::::												
Email : aristo@aristopharma.co.in Website : www.alistopharma.co.in Website : www.alistopharma.co.in Purchaser : Excipient Raw grp P.C.M.JHITAR SixkiM Pincode :: 737136 State Code :: 11 Sikkim ST Reg. No: 11AAACA449SN12L Drug License No : M/736/2016 Pincode :: 737136 State Code :: 11 Sikkim ST Reg. No: 11AAACA449SN12L Drug License No : M/736/2016 Sr. Material Code Material Description Qty. Unit Unit Price Net Item Value Payment Term GRN 1 160000084 NOVOMIX ENT04 119072 YELLOW IH 850.000 KG t2.14.00 t23.29.000.00 30 DAYS AFTE GRN Delivery Schedule : 02-06-2025 850.000 Total Tax Value : t4.19.220.00 t6ST 18% : t4.19.220.00 2 100000155 NOVOMIX GEN-33057 LIGHT BROWN ITE DI Total Value : t9.172.80 t6RN HSN code : 32050000 IGST 18% : t9.172.80 Total Value : t9.172.80 t6t.43.00 t6t.43.00 2 100000155 NOVO EXCIPIENTS PRIVATE LIMITED Total Value : t9.172.80 t6t.43.00 t6t.43.00 t6t.43.00 3 160000156 NOVOEXCIPIENTS PRIVATE LIMITED Total Tax Value : t9.372.80 t6t.43.00 t6t.43.00 t6t.43.00 t6t.43.00 t6t.43.00 t6t.43.00 t6t.43.00 t6t.43.00 t6t.43.00 t7t.43.20.00 t6t.43.00 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>												
Website :: www.aristopharma.co.in Purchaser :: Excipient Raw grp Strate Code :: 11 Sikkim GST Reg. No: : 11 AAACA4495N12L Drug License No: :M/736/2016 State Code Sr. Material Code Material Description Qty. Unit Unit Unit Proceed : 737136 State Code : 11 Sikkim GST Reg. No: : 11 AAACA4495N12L Drug License No: : M/736/2016 Sr. Material Code Material Description Qty. Unit Unit Unit Proceed : 737136 Str. Material Code Material Description Qty. Unit Unit Unit Unit Unit Proceed : 737136 Str. Material Code Material Description Qty. Unit Unit Unit Unit Droced : 737136 Str. Material Code Material Description Qty. Unit Unit Unit Droced : 737136 Str. Material Code Material Description Qty. Unit Unit Droced : 737136 Droced : 737	Email				P.O.MAJHI		NIFIO, BAONET RI	IOLA,	P.O.MAJHIT/		AGHET KHOLA,	
Purchaser : Excipient Raw grp State Code ::11 Sikkin GST Reg. No: :11AAACA4495N1ZL. Drug License No :M/736/2016 State Code ::11 Sikkin GST Reg. No: :11AAACA4495N1ZL. Drug License No :M/736/2016 Sr. Nov Dation No VOMIX ENT04 119072 YELLOW IH Roy. Unit Unit Unit Net Net Net Nature Payment Term ORN 1 160000084 NOVOMIX ENT04 119072 YELLOW IH 850.000 KG ₹2,740.00 £23,29,000.00 30 DAYS AFTE ORN Approved Manufacturer: 60019083 NOVO EXCIPIENTS PRIVATE LIMITED Total Tax Value : ₹24,822.00 GRN 1 160000155 NOVOMIX GEN-35057 LIGHT BROWN IH 20.000 KG ₹2,548.00 €50,980.00 30 DAYS AFTE GRN 2 160000155 NOVOMIX GEN-15083 YELLOW IH 20.000 KG ₹1,643.00 30 DAYS AFTE GRN 3 160000156 NOVOMIX GEN-15083 YELLOW IH 10.000 KG ₹1,643.00 30 DAYS AFTE GRN 3 160000156 NOVO EXCIPIENTS PRIVATE LIMITED Total Tax Value : ₹2,957.40 GRN 40000156 NOVO EXCIPIENTS PRIVATE LIMITED Total Tax Value : ₹2,957.40 GRN 400000156 NOVO EXCIPIENTS PRIVATE LIMITED Total Tax Value : ₹2,957.40 GRN	Webs					. 707/	100			- 707400		
GST Reg. No: 11AAACA449SN1ZL Drug License No: M/736/2016 GST Reg. No: 11AAACA449SN1ZL Drug License No: M/736/2016 Sr. No. Material Code Material Description Qty. Unit Unit Unit Net	Purch	aser : Excipi	ent Ra	aw grp								
Sr. No. Material Code Material Description Qty. Unit Unit Unit Price Net Item Value Payment Term GRN 1 160000064 NOVOMIX ENT04 119072 YELLOW IH 850.000 KG ₹2,740.00 ₹23,29,00.00 30 DAYS AFTE GRN HSN code: 32050000 Delivery Schedule: 62-62025 850.000 Total Tax Value: ₹4,19,220.00 2 160000155 NOVOMIX GEN-35057 LIGHT BROWN IH 20.000 KG ₹2,548.00 ₹50,960.00 30 DAYS AFTE 2 160000155 NOVOMIX GEN-35057 LIGHT BROWN IH 20.000 KG ₹2,548.00 ₹50,960.00 30 DAYS AFTE 3 160000155 NOVOMIX GEN-35057 LIGHT BROWN IH 20.000 Total Tax Value: ₹9,172.80 ArtWork code: NA RN Total Value: ₹9,172.80 GRN 3 160000155 NOVOMIX GEN-115083 YELLOW IH 10.000 KG ₹1,643.00 30 DAYS AFTE GRN 16000156 NOVOMIX GEN-115083 YELLOW IH 10.000 KG ₹1,643.00 30 DAYS AFTE GRN 160000155 NOVOMIX GEN-115083 YELLOW IH 10.000 KG ₹1,643.00 30 DAYS AFTE GRN 160000156 NOVOMIX GEN-115083 YELLOW IH 10.000 KG ₹1,643.00 30 AFS AFTE HSN c											5N1ZL	
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1 160000084 NOVOMIX ENT04 119072 YELLOW IH 850.000 KG ₹2,740.00 ₹23,29,000.00 30 DAYS AFTE GRN HSN code : 32050000 Delivery Schedule : 02-06-2025 850.000 Total Tax Value : ₹4,19,220.00 Total Tax Value : ₹4,19,220.00 Approved Manufacturer : 50019083 NOVO EXCIPIENTS PRIVATE LIMITED Total Value : ₹2,748,220.00 ₹50,960.00 30 DAYS AFTE GRN 1 91000155 NOVOMIX GEN-35057 LIGHT BROWN IH 20.000 KG ₹2,548.00 ₹50,960.00 30 DAYS AFTE GRN 1 92.0600155 NOVOMIX GEN-35057 LIGHT BROWN IH 20.000 Total Tax Value : ₹9,172.80 ₹9,172.80 1 160000156 NOVOMIX GEN-115083 YELLOW IH 10.000 KG ₹1,643.00 ₹1,643.00 ₹1,643.00 ₹1,643.00 ₹0,957.40 3 160000156 NOVOMIX GEN-115083 YELLOW IH 10.000 KG ₹1,643.00 ₹1,643.00 ₹1,643.00 ₹1,643.00 ₹1,643.00 ₹1,643.00 ₹1,643.00 ₹1,643.00 ₹1,643.00 ₹1,643.00 ₹1,937.40 ₹2,957.40 GRN GRN GRN KG ₹1,937.40 ₹1,937.40 ₹2,957.40 Total Value : ₹1,937.40 ₹1,937.40 ₹1,937.40 ₹1,937.40 ₹1,9	Sr. No.	Material Code		Material Description	Qty.	Unit	Unit Price		Net Item V	/alue	Payment Term	
HSN code : 32050000 IGST 18% : ₹4, 19, 220, 00 Delivery Schedule : 02-06-2025 850, 000 Approved Manufacturer : 50019083 NOVO EXCIPIENTS PRIVATE LIMITED Total Tax Value : ₹27, 44, 220, 00 2 160000155 NOVOMIX GEN-35057 LIGHT BROWN IH 20, 000 KG ₹2,548,00 Perivery Schedule : 02-06-2025 20, 000 ArtWork code : NA Total Tax Value : ₹9, 172, 80 Approved Manufacturer : 50019083 NOVO EXCIPIENTS PRIVATE LIMITED 3 160000156 NOVOMIX GEN-115083 YELLOW IH 10, 000 KG ₹1,643.00 YEL,900 Total Tax Value : ₹2,957,40 Delivery Schedule : 02-06-2025 10,000 KG Total Tax Value : ₹2,957,40 Delivery Schedule : 02-06-2025 10,000 KGrand Total In Figures : ₹28,27,740,20 Grand Total In Words : Twenty Eight Lakh Twenty Seven Thousand Seven Hundred Forty And Twenty Paise Only Ferms of Delivery : FREIGHT AT ACTUAL Remarks : Mention HSN, GST No. & PO in your Invoice & COA. Attach Relevant L/R with Invoice, E-Way Bill to be arranged along with Consignment FOR ARISTO PHARMACEUTICALS PRIVATE LIMITED	1	160000084	I	NOVOMIX ENT04 119072 YELLOW IH	850.000	KG	₹2,740.00			₹23,29,000.00		
Delivery Schedule: 02-06-2025 850.000 Total Tax Value: ₹4,19,220.00 Approved Manufacturer: 50019083 NOVO EXCIPIENTS PRIVATE LIMITED Total Value: ₹27,48,220.00 2 160000155 NOVOMIX GEN-35057 LIGHT BROWN IH 20.000 KG ₹2,548.00 ₹50,960.00 30 DAYS AFTE GRN HSN code: 32050000 EGST 18% : ₹9,172.80 Total Tax Value : ₹9,172.80 Approved Manufacturer: 50019083 NOVO EXCIPIENTS PRIVATE LIMITED Total Value : ₹0,132.80 Approved Manufacturer: 50019083 NOVO EXCIPIENTS PRIVATE LIMITED Total Value : ₹2,957.40 3 160000156 NOVOMIX GEN-115083 YELLOW IH 10.000 KG ₹1,643.00 ₹2,957.40 HSN code: 3.2050000 EGST 18% : ₹2,957.40 Total Value : ₹19,387.40 Approved Manufacturer: 50019083 NOVO EXCIPIENTS PRIVATE LIMITED Total I n Figures : ₹26,27,740.20 Grand Total In Words : Twenty Eight Lakh Twenty Seven Thousand Seven Hundred Forty And Twenty Paise Only Emerks: ₹28,27,740.20 Grand Total In Words : Twenty Eight Lakh Twenty Seven Thousand Seven Hundred Forty And Twenty Paise Only FOR ARI		HSN code · 320500	000						8%.	₹4 10 220 00		
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GRN HSN code: 32050000 IGST18%: ₹9,172.80 Delivery Schedule: 02-06-2025 20.000 Total Tax Value: ₹60,132.80 Approved Manufacturer: 50019083 NOVO EXCIPIENTS PRIVATE LIMITED Total Value: ₹06,132.80 3 160000156 NOVOMIX GEN-115083 YELLOW IH 10.000 KG ₹1,643.00 30 DAYS AFTE GRN Belivery Schedule: 02-06-2025 10.000 KG ₹1,643.00 * ₹2,957.40 Delivery Schedule: 02-06-2025 10.000 Total Tax Value: ₹2,957.40 GRN Approved Manufacturer: 50019083 NOVO EXCIPIENTS PRIVATE LIMITED Total Value: ₹19,387.40 Approved Manufacturer: 50019083 NOVO EXCIPIENTS PRIVATE LIMITED Total Value: ₹19,387.40 GRN Approved Manufacturer: 50019083 NOVO EXCIPIENTS PRIVATE LIMITED Total Value: ₹19,387.40 Grand Total In Words: Twenty Eight Lakh Twenty Seven Thousand Seven Hundred Forty And Twenty Paise Only Grand Total In Words: FREIGHT AT ACTUAL Remarks: Mention HSN, GST No. & PO in your Invoice & COA. Attach R					LIMITED							
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PLEASE SEE TERMS & CONDITIONS IN NEXT PAGE										Authorised	l Signatory	
				PLEASE SEE	TERMS & CO	NDITION	IS IN NEXT PAGE					

Date : 02-06-2025



Terms & Conditions

- 1. Please quote this Purchase order number on your DC, Invoice & all related correspondence.
- 2. Purchase Order, if not acknowledged within one week, is deemed to have been accepted.
- 3. Where, after acceptance or deemed acceptance of a Purchase order, if the supplier does not supply or makes only part supply, Company is at liberty to arrange for the materials from different sources. Loss, if any, suffered by the Company, is recoverable from the supplier.
- 4. Since the Company has a open Marine policy for Purchases, suppliers are advised not to debit Insurance charges in the invoice, unless specifically requested.
- 5. Original GST Invoice should be submitted with consignment.
- 6. Materials should reach the destination before 4PM on working days, No materials will be accepted on weekly holidays and other notified holidays.
- 7. If Materials are sent without proper documentation like GST INVOICE, E-way Bill the supplier is liable for all costs and consequences arising out of the same.
- 8. Penalty for not adhering to delivery schedule shall be 5% of total cost, per week. Company reserves the right to cancel the order.
- 9. All drums and containers should be labeled clearly indicating the name of the manufacturer, material supplied, batch particulars, weight, volume and all relevant details, drug manufacturing license(if required).
- 10. All materials are subject to our final inspection and approval.
- 11. Materials not confirming to our specifications or standards or pre-supply sample are liable to be rejected.
- 12. Materials supplied in excess of the ordered quantity is liable for rebooking. Company reserves right to levy penalty of 5% of cost of excess supplies, as storage and handling charges.
- 13. In case of rejection or Printed packing and promotional materials, immediate destruction of the same should be carried out in the presence of our authorized representative.
- 14. Other rejected materials should be collected at your cost within 2 days of said rejection. Otherwise the same are liable for destruction, at your cost and consequences.
- 15. All bank commission / charges will be to supplier's account.
- 16. All transactions entered into are subject to jurisdiction of Mumbai courts only.
- 17. Please mention our Purchase Order No., HSN code & GST No. on your Bills and Challan.
- 18. Attach LR Copy to your Tax Invoice.
- 19. Material Required with COA.
- 20. Finish Product need as per our Approved Artwork.