

Purchase Order

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To. NOVO EXCIPIENTS PVT. LTD. A-374, TTC INDUSTRIAL AREA VILLAGE MAHAPE, NAVI MUMBAI THANE, MAHARASHTRA 400710 400710 MUMBAI India Phone No: 9167930424 Fax No: Vendor Code : 105783 PAN : AACCC3785B GSTIN : 27AACCC3785B1ZU	Delivery Address/Consignee: EP04 EMCURE PHARMACEUTICALS LTD 100% EOU DIVISION,P-2,I.T.B.T.PARK, PHASE II,MIDC,HINJAWADI,TA:MULSI, PUNE 411057 Maharashtra D.L. No.:AAACE4574CXM006 Bill to :EMCURE PHARMACEUTICALS LTD 100% EOU DIVISION,P-2,I.T.B.T.PARK, PHASE II,MIDC,HINJAWADI,TA:MULSI, PUNE 411057 GSTIN : 27AAACE4574C1ZV PAN : AAACE4574C CIN No: U24231PN1981PLC024251
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Currency : INR

Material Code & Description	HSN/SAC Code	UOM	Quantity Ordered	Basic Rate	Taxes	%	Total
110004073 Novomix White - 100112 (Novo) PR No. : 31309 Dt :23.07.2024 Name & Address of Manufacturer NOVO EXCIPIENTS PVT. LTD. A-374, TTC INDUSTRIAL AREA VILLAGE MAHAPE, NAVI MUMBAI THANE, MAHARASHTRA 400710	32050000	KG	300.000	1,265.00			379,500.00
					CGST	9.00%	34,155.00
					SGST	9.00%	34,155.00
					VAT	0.00	0.00
					Discount		

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Material Code & Description	HSN/SAC Code	UOM	Quantity Ordered	Basic Rate	Taxes	%	Total
400710 MUMBAI Delivery Schedule Delivery Quantity: 23.09.2024 300.000							
FOUR LAKH FORTY SEVEN THOUSAND EIGHT HUNDRED TEN Rupees							447,810.00

Kindly confirm acceptance of this order with your shipment/dilvery schedule. The materials/services specified in this purchase order is subject to terms and conditions printed on overleaf. which are in addition to instructions and specification given in this document. Please quote this purchase order number and date in all your correspondence, despatch documents and invoices

Terms & Conditions:

- Certificate of Analysis should accompany the consignment
- Around 75% of Shelf Life must be remaining at the time of Receipt of the Materials at our plant.
- Please deliver the goods in minimum batches
- Copy of PO should be sent along with Commercial/Tax Invoices
- Insurance to be covered by you
- DDR : freight charges extra at act

Terms of Payment:

P009 :45 days credit from the date of receipt

"The supplier is required to timely deposited the tax amount charged in the invoice to the Government and the same needs to be declared properly and timely in all the applicable GST returns (GSTR-1, GSTR-3B). In case of any failure of GST compliance, the supplier will make good the loss suffered by the recipient. We reserve the right to recover the tax credit loss along with interest and penalty or deduct the amount equivalent to the said liabilities from the outstanding payment.
Supplier shall ensure that Invoice, E-way bill and E-invoice is generated in the form and manner prescribed under GST Law."

Emcure Pharmaceuticals Ltd..

Authorised Signatories
Dharmesh Kumat

EMCURE PHARMACEUTICALS LIMITED,PUNE

DEPT	TITLE : Raw materials Specification of Novomix White - 100112 (Novo)	Page No.: 1 of 2
QUALITY CONTROL	SPEC. NO. 10068283/00	EFFECTIVE DATE:27.11.2023

Plant	: EP04
Material Code	: 110004073
Material Description	: Novomix White - 100112 (Novo)
Material Type	: Raw materials
Control Sample	: 60 g
Analysis Sample	: 30 g
Micro Anal.Samp	: NA
Outside Sample	: NA
Inspection Text	:
Retesting Validity	: 730 Days
Composition	:

PREPARED BY :

Date :

APPROVED BY :

Date :

AUTHORISED BY :

Date :

This is an electronically generated Specification report, hence does not require a signature.

SPECIFICATION

DEPT	TITLE: Raw materials Specification of Novomix White - 100112 (Novo)	Page No.2 of 2
QUALITY CONTROL	SPEC NO. : 10068283/00	EFFECTIVE DATE :27.11.2023

S.N. TESTS	SPECIFICATION	TEST NO./VERSION
1 Appearance	Complies / Not Complies White coloured powder with no visual evidence of contamination.	10357557 / 1
2 Identification By IR	Complies / Not Complies Infrared spectrum of test sample should be comparable with reference spectrum of standard.	10357558 / 1
3 Dispersion Test	Complies / Not Complies No undispersed material and foreign matter should be present on the sieve.	10357560 / 1
4 Ash Content	25.00- 34.00 25.00% w/w to 34.00 % w/w	10357562 / 1

PREPARED BY :

Date :

APPROVED BY :

Date :

AUTHORISED BY :

Date :

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