



Intas Pharmaceuticals Limited

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PAN No: AAACI5120L CIN : U24231GJ1985PLC007866 IEC No : 0896004341 www.intaspharma.com

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|--|--|---|--|---|--|
| Vendor : 219411 NOVO EXCIPIENTS PVT LTD Gala No.5 & 6, Ground Floor, Gajanan Warehousing, Building No.B, House No.1485, Hawbapada, Behind Bhiwandi 421302 Maharashtra GST : 27AACCC3785B1ZU | | Bill to INTAS PHARMACEUTICALS LTD.,SIKKIM PLANT INTAS PHARMACEUTICALS LTD. SAMARDUNG ROAD,KABREY BLOCK,NAMTHANG ELAKA,SIKKIM - 737132,INDIA SIKKIM GST No. 11AAACI5120L1Z1 PAN No. : AAACI5120L TIN(CST):24573301428 w.e.f 15/09/05 TIN(GST): 24073301428 w.e.f.15/09/05 Drug Lic. No. : M/717/2016,M/718/2016 | | Ship To INTAS PHARMACEUTICALS LTD.,SIKKIM PLANT INTAS PHARMACEUTICALS LTD. SAMARDUNG ROAD,KABREY BLOCK,NAMTHANG ELAKA,SIKKIM - 737132,INDIA SIKKIM GST No.11AAACI5120L1Z1 PAN No. : AAACI5120L Drug Lic. No. : M/717/2016,M/718/2016 | |
| Payment Terms: After 30 days from the date of receipt of material Inco Terms: Ex works Currency: INR Mode of Dispatch : EX WORKS | | | | PO Number: 838979963 PO Date: 12-MAY-2025 RFQ No: RFQ-34301 | |
| Remarks : sikkim plant | | | | If any query pl. contact to - Phone No: 079-39837183 E-Mail: jay_thoriya@intaspharma.comom | |

| No. | Details | UOM | QTY | Conditions | | Rate/Unit | Amount (INR) |
|---|--|-----|--------|-------------------------------|------------------------------|--------------------------|-------------------------|
| 10 | Material Code : 120134 NOVOMIX 100080 WHITE → HSN : → Spec no: NRMS443-01 → Approved Manufacturer: INTAS → Approved site: → Remaining Shelf Life : Material to be supplied with minimum 80% balance shelf life. Any deviation in the same has to be pre-approved by Intas. → CEP No : → DMF No : → ASMF No : → OTHERS No : | KG | 250.00 | Basic Price Integrated GST | 1,590.00 INR 18.00 | 1 KG | 397,500.00 71,550.00 |
| | | | | Schedule Qty. 250.000 | Schedule Date 25-JUN-2025 | Sub Total | 469,050.00 |
| Total Amount (in words) : INR FOUR LAKH SIXTY NINE THOUSAND FIFTY | | | | | | Total Value : 469,050.00 | |

Terms and conditions :

Order acknowledgement - Please evaluate our order thoroughly upon receipt and provide an order confirmation. Order confirmation with delivery date to be sent within 48 hours of receipt of Purchase Order in writing, otherwise it will be deemed that the same is acceptable to the supplier. If you will not evaluate our PO thoroughly and critically prior to invoicing and subsequently, if there will be any loss of taxes, Freight etc, which would be debited to your account.

GMP conditions - Raw Materials which are not manufactured and packed in GMP conditions shall not be supplied to any of manufacturing sites. Material to be despatched from approved manufacturing site only as mentioned in our Purchase Order. COA should be as per our agreed specification only and all tests to be mentioned as per our specification and MOA.

CEP / DMF details - In case of raw material supply (including APIs) for regulated markets, the certificate of analysis (COA) must contain the applicable CEP / DMF and its revision number for each batch supplied. If these details are not mentioned on COA, the same should be communicated through a separate declaration on your company letterhead for each batch supplied along with the shipment without fail.

Materials of animal origin - In case of materials of animal origin - Material should be TSE/BSE free and should be certified by certificate, which should be sent along with material. [Applicable to material of Animal Origin]

Packing & Labelling - Goods must be properly packed with appropriate packing, suitable to nature of material and ensure that, there should be tamper proof seal on drums / boxes / bottles of materials to prevent undetected tampering. Each container of RM / PM should bear labelled with the details like name of material, batch No., manufacturing date, expiry date, manufacturer name and mfg. site address, quantity, gross weight, net weight, tare weight etc. All containers should be well sealed and the unique seal number should be mentioned clearly on packing sheet / invoice.

Storage & transportation - Material to be despatched in accordance to special instruction / as per manufacturer's recommended storage & transportation conditions mentioned on drum labels for safe transport by Air, Sea, Road or Rail to the specified destination. Data Logger must be accompanied with the consignment, if any specific transport temperature to be maintained and monitored as per manufacturer's label.

Shelf life - 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 whichever is higher, else material will be rejected and sent back at supplier's cost. Any deviation in the same shall be pre-approved by Intas.

Material to be supplied from fresh batch/lot and preferably from one batch or minimum batches. If you are despatching material more than one batch then advise your batch size to decide / amend quantity to avoid repeated testing.

Documentation - All documents to be sent along with material. Following details are essential to process your invoice for payment purpose.

1) HSN Code of material 2) Your GSTN No. 3) Our PO No.

As per Indian Customs rule, it is mandatory to mention CAS Number and IUPAC name of imported material in Invoice and request you to mention the same to avoid any hurdle at the time of customs clearance.

Original and Duplicate copy of the GST Invoice should accompany along with the consignment only.

For physical material delivery, current process to be followed and material to be sent along with invoice and other relevant documents.

If there will be any monetary loss due to wrong documentation from your side, our finance will deduct the amount from your payment.

GST /TCS Compliance -

1) In case, the Supplier has not declared invoice in the GSTR 1 and not deposited tax along with filing GSTR 3B return, on timely manner or due to any other reasons, if credit has not been reflected in Electronic Credit Ledger of Intas, then for any such tax credit loss, due to non-compliance of Supplier, Intas has the right to recover tax credit loss along with interest and penalty or deduct the amount equivalent to the said liabilities from outstanding payment of Supplier.

2) It is expected that your organization is complying with the requirement of generation of IRN along with QR code on the Tax invoice / Debit Note / Credit Note as per the provision of GST law (If applicable). Please refer the Notification No. 13/2020 - CT dated 21-03-2020 as amended from time to time. In case of non-compliance on your part, we will be compelled to deduct the GST amount from the payment. In case if GST is paid by us then it will be recovered from you with interest and penalty.

3) TCS (Tax Collection at Source) - While collecting tax at source, the vendor/supplier shall consider the PAN of buyer and collect tax at prescribed rate (TCS rate till 31st March, 2021 is 0.075% and 0.1% thereafter). If applicable, vendor/supplier has to charge TCS in Invoice or by way of debit note and payment will be made by buyer accordingly. The vendor/supplier shall have to deposit

the TCS with Govt. of India as prescribed in the law and also to issue certificate in the prescribed form giving details of tax collected at source, deposit of the same with Government authorities etc. In case vendor/supplier fails to charge TCS in invoice/debit note at appropriate time then the buyer shall not pay the TCS to the vendor/supplier at a later date

In case of overseas supply: as per Indian Customs Notification No 26/2017 dated 31.03.17 BOE to be filed within 24 Hrs. on arrival of consignment at Airport/Port.

Please provide correct shipment documents as per requirement before 48 Hrs. on arrival of consignment at Airport/Port to Buyer. If you failed to provide documents with respective timelines we have to pay penalty as per below details and which will be charged to you and will raise debit note for the same.

Overseas payment : In case of direct payment mode, send the original documents to respective Buyer's location and In case of Bank Payment, send the original documents to respective bank and share the courier details to respective Buyer.

Penalty charges: Same day : No charge, 2nd Day : Rs. 5000/- (Approx USD 80/-) per day, 3rd Day onwards : Rs. 10000/- (Approx USD 155/-) per day.

Import License Remarks : We need to take Import License hence, please take confirmation from us before making shipment.

If you are going to dispatch material from other location than supplier address given in our PO or from Inter State instead of Intra state or from Intra State instead of Inter State, please ask for revised PO to avoid any issue or loss.

Delivery to SEZ - In case of delivery at our SEZ plant -

- a. If material supply with zero duty then follow bond / LUT procedure.
- b. If material supply on payment of IGST then you have to claim refund.

For both the cases, please mention all details including IGST % and amount in invoice remark but don't include in total amount.

In case of supply against LUT, please mention below remarks in Invoice otherwise Customs will not allow delivery of material at our SEZ plant.

SUPPLY MEANT FOR EXPORT UNDER BOND OR LETTER OF UNDERTAKING WITHOUT PAYMENT OF IGST

LUT No. _____ Date _____

Applicable IGST % _____ Amount of applicable IGST _____

If supply is from bond transfer basis then send us all documents to arrange Bill of Entry.

Quantity - The specific quantity ordered shall not be changed with our purchaser's written consent, Any loss or damage which the purchaser may suffer on account of excess of short supply will be to the supplier's account in full.

Payments - Payment for goods delivered, provided they are not rejected by the purchaser/consignee shall be made as per the terms stated in the Purchase Order. Payment terms are from the date of receipt of material at location and payable at par.

Insurance - Insurance should be borne by the supplier.

Delivery time - Delivery time is the essence of this contract and must be strictly adhered to. If the supplier fails to deliver the goods in time the purchaser may solely, at his discretion, either :

- a) Treat the order as cancelled and recover any loss or damage from the supplier or
- b) Purchase the goods ordered or any part thereof from other sources on suppliers account, in which case the supplier shall be liable to pay the purchaser not only difference between the price at which such goods have been actually purchased and the price calculated at the rate set out in order, but also any other loss or damage the purchaser may suffer or
- c) Accept late delivery subject to a deduction of payment of half % of the total contract price for every week or part thereof on the delay, towards liquidated damages, with a maximum of 10% of the total contract

Force Majeure - The Supplier shall be under no liability for failure to deliver and the purchaser for failure to accept deliveries of goods. If such failure is due to an Act of God, State enemies, fire, earthquake, floods, strike, lockouts, transportation embargoes etc.

Acceptance / Rejection of Goods - All material supplied will be subject to inspection and approval by the purchaser. The purchaser reserves the right to inspect the material at any stage during manufacture of supply and to reject such portion thereof as may be found defective or not in conformance with the specification, without invalidating the remainder to the order, if so

desired by the purchaser. In case of Rejection/Replacement, Transportation charges/Insurance shall be borne by the supplier.

Secrecy - If for the contractual work, the purchaser furnishes the supplier with any process, drawings, dies etc. or these are made by the supplier himself, they shall be kept strictly confidential by the supplier and shall be used by him only for the contractual work. On completion of the contractual work the purchaser's drawings, dies etc. shall be returned forthwith by the supplier to the purchaser, on demand. The supplier shall under no circumstances allow the drawings, dies etc. made for the contractual work to be used by any third party. The supplier shall also not make supplies of the articles made with help of these drawings, dies etc. to any party other than the purchaser.

Patents - The purchaser shall not be responsible for any kind of losses or profits damages or both arising from any infringement or alleged infringement of any patent in respect of suppliers country.

Guarantee - The supplier shall be bound to replace free of cost any material supplied by him, which becomes defective due to faulty design, material performance or workmanship within 12 month of the date of installation and for Raw Material as per expiry date.

Non-performance - The purchaser reserves the right to cancel this order or any portion thereof if supplies do not conform to the specification and/or deliveries not made as stipulated.

Safety - We are ISO-14001 & ISO 45001 (EHSMS) certified Company and being a good organization, we expect that your products and services complied to all applicable state and central EHS Rules and regulations and you will provide us all technical and legal requirements of EHS to perform its actual end use in an environmental safe and work safely at our location, you will also adhere all laid site specific safety procedures during work execution. i.e. Supply of MSDS, Safety instruction to operate and maintained & following site safety work procedure during work execution Etc.

Sustainability - Seller to maintain environmental / sustainability program into their routine and supply chain to ensure compliance to Environmental Management Standards.

Hazardous Wastes - If at any time seller generates any hazardous waste on buyer's property or at site, seller will immediately notify buyer, and seller will comply with Buyer's policies and practices, and any applicable law, regarding management of hazardous wastes. Supplier shall send MSDS for hazardous material as applicable.

Compliance with Law - Seller warrants and represents to Buyer that it is in compliance with and shall remain in compliance during performance of this Order and ensure that its employees, agents, contractors and subcontractors (Personnel) comply with Buyer Seller Code of Ethics or labour laws or human trafficking per all applicable laws, regulations and ordinances. To the extent that Seller Personnel are required to enter onto Buyer site or property, Seller shall ensure that Personnel comply with Buyer health, safety and environmental policies and standards.

Work permits - Contractor/Vendor/Agency/Service provider must take authorized Work permits, use personal protective equipment and/or submit valid ESIC / WC document, as per company policy and guidelines wherever required while performing activities in company premises.

Job safety analysis - Wherever necessary JSA (Job safety analysis including possible environment impact) and HIRA (hazard identification and risk assessment) to be done along with company associate. Company compliant with the Electronic Products RoHS (restriction of hazardous substances) regulation.

GHG emissions - Seller to have goal and programs to reduce Greenhouse Gas (GHG) Emissions and goods shall be delivered in PUC certified vehicles.

Arbitration - If at any time, question, dispute or difference whatsoever shall arise between the supplier and the purchaser in relation to our in connection with the order, the same shall be referred to arbitration within the meaning of the Indian Arbitration Act of 1950 or any statutory modification thereof.

Jurisdiction - All sum payable by the purchaser to the supplier or by the supplier to the purchaser under this contract shall be due and payable at the purchaser's office. It is agreed that any suit to enforce the rights of either party under this order can only be instituted and tried in conformity with Indian law and it shall be subject to the jurisdiction of the courts at Ahmedabad.

Note : No verbal agreements amending the above terms are valid unless they are duly confirmed in writing by both purchaser and the supplier.

This document has been generated electronically and is valid without signature.#####

QUALITY CONTROL DEPARTMENT

MATERIAL SPECIFICATION

| | | |
|--|----------------------|-----------------------|
| Material Name : NOVOMIX 100080 WHITE | | |
| Synonym : | | |
| Analysis as per : In-house Specification | | |
| Material Code : 120134 | | |
| Spec. No. : NRMS443-01 | | |
| Eff. Dt. : 01.03.2022 | | |
| Review Dt. : 31.12.2023 | | |
| Supersedes : | | |
| WRITTEN BY - QC EXECUTIVE | CHECKED BY - QC HEAD | APPROVED BY - QA HEAD |

| SR.NO. | TESTS | LIMITS |
|--------|--------------------------------|--|
| 1 | Description | White to off white powder. |
| 2 | Colors shade | The colour shade should match to the earlier approved shade or Standard. |
| 3 | Particle size (Sieve analysis) | Not less than 99.0% should passes through 100# ASTM sieve |
| 4 | Tapped density | Not more than 1.2 gm/cc |
| 5 | Ash Content | Not more than 75.0% |