PURCHASE ORDER



Phone

Email

Hindustan Laboratories Limited

Registered Office: 301-305 A Wing, Victory Park Chandavarkar Lane, Borivali (W), Mumbai - 400092

Phone: (022) 42460500-99, 28933322

: Novo Excipients Private Limited Supplier Name

A 374 TTC Industrial Area Mahape

Navi Mumbai - 400710 MAHARASHTRA, INDIA

Supplier Code : N00033-HCO

GST No. : 27AACCC3785B1ZU Bill To : Hindustan Laboratories Limited

Plot No.5 - 9, Survey No.38/2, Village Aliyali, Palghar (W),

Palghar - 401404 MAHARASHTRA, INDIA : (022) 42460513, 42460535 : purchase@hindlab.com

HLL GST No.: 27AAECH2208Q1ZC

HLL CIN No. : U24100MH2017PLC29615 | HLL PAN No. : AAECH2208Q HLL D.L. No. : KD-481.KD-311 P.O. No. : HM1/2526/PRC/RMP/00390 Dated

: 31/05/2025

Requisition No. : Vend Quot. Ref : Broker

Ship To

Mobile Tel. No. : 26330365

Email : info@novoexcipients.com

: Hindustan Laboratories Limited (5 to 9)

Plot No.5 - 9, Survey No.38/2, Village Aliyali, Palghar (W),

Palghar - 401404 MAHARASHTRA, INDIA : (02525) 255018, 250595

Tel No. Ship By BY-ROAD

Terms and Condition :

Price Basis : Free Door Delivery

1122 5121 110: 1,RD-401,RD-511				Payment Terms: 30 Days AFTER DELIVERY							
Srl.	Item	Description of Goods		Quantity /	Unit	Terms	Rate		Item's Total		
	Code			Pack Size			(INR)	(INR)	(INR)		
1	RMEXCOL	Colour Novomix (Blue) SP-	ue) SP-28504		KGS	Basic	1269.0000	507600.00			
	0023										
		HSN Code: 3205000010	ur Indigo Carmine & Titanium Dioxide IF	1		Disc.					
						Other Charges	%	0.00			
		Manufacturer: Novo Excipi	ents Pvt. Ltd.			IGST CGST	0.00 %	0.00 45684.00			
							9.00 %	45684.00			
		Kindly mentioned Item Name " Sugar Coating Manterial Indigo				SGST	9.00	45004.00	598968.00		
		Carmine" in to bracket.							020000.00		
		Material older than 3 months	from the date of manufacturing shall not								
		be dispatched.	3								
		Delivery Date :- Immediate									

Ref.No:-

Note:-

Rates indicated are inclusive of all packing, forwarding and freight charges to the place of delivery unless stated in P.O.

1	Gross Order (Rupees Five Lakh Ninety Eight Thousand Nine Hundred Sixty Eight Only)	Tota	1 G	ST	:	91368.00
	Terms & Condition: 1. Confirmation of this purchase order shall be routed by the Seller in 48 hours. If the confirmation is not received within 48 hours.	Freight			:	0.00
	than purchaser has sole discretion of acceptance /Part acceptance /cancellation of part or full purchase order. A) Purchaser for his convenience has full right to cancel aforesaid order.	Gr.	Tota	al	(INR):	598968.00

B) Purchaser reserve the right anytime to Issue return any change in order or amendment to purchase order.

C) Seller shall keep the Purchase Order confidential and not disclose to any third party any confidential information related to Purchase Order and Sellers Performance.

2. The price shall not be increased till execution of whole order.

3. Immediately on dispatch of material, the LR details shall be mailed at purchase@hindlab.com

4. Tax Invoice & Delivery Challan must mention: Purchase Order No., Name of Manufacturer, Drug Licence No., Batch No., Lot No. Mfg Dt. & Exp Dt., GST No., HSN Code etc.

5. Material Label must mention complete Details as per the Drugs and Cosmetics Act and Regulatory requirement.

6. Seller is bound to supply material as per Purchase Order. Material supply strictly as per the Quantity and Specification, Terms & Condition mentioned in Purchase Order.

7. All materials supplied shall be Genuine, Merchantable, as specified and/or approved and will be Subject to purchase inspection and acceptance. After receipt of material the purchaser will have the right to reject wholly or partly any consignment as may be defective, fails in In-house specification or fails to confirm to the approved sample/specification.

8. Seller is responsible for Quality of material, proper packaging, loading and tie-down to prevent damage during transportation

and till consumption of material.

9. Material must be accompanied with Tax Invoice, Certificate of Analysis & P.O. Copy, E-Way Bill, L.R copy.

10. No consignment shall be over supplied unless so permitted by purchaser falling which excess quantities will become liable for rejection.

11. Purchaser will not be responsible for any loss sustained in the transits due to normal wear & tear or from other natural calamities, man-made devastation.

12. Any violation of Terms & Condition of P.O Seller will bear the damages & Expenses incurred by Purchaser and agrees to indemnify, defend, and hold Purchaser harmless from and against all losses, damages, liability, action, costs and expenses. The Purchaser has right to reschedule the date of dispatch. 14. 20% of the invoice will be kept as a retention money of those parties who will file quarterly returns & will be released against

reflection of the invoice in GST Portal. 15. Seller does not supply the goods within the specified time schedule, the Seller shall incur an interest charge of 18 % per

annum on the advanced amounts. 16. Prior approval from Purchaser require for "To Pay" Freight / Handling /any other Charges.

17. Seller shall duly comply with all Direct and Indirect Tax compliance and Rules and Regulation and file applicable Direct and Indirect Returns before due dates. Seller will indemnify Purchaser for any loss of Tax credit due to non-payment / non filing of returns and applicable Interest and Penalty.

18. Seller shall comply with all applicable laws, regulations and ordinances. Seller shall maintain in effect all the licenses, permissions, authorizations, consents and permits that it needs to carry out its obligations under Purchase order 19. All the disputes are subjects to Mumbai Jurisdiction.

For HINDUSTAN LABORATORIES LIMITED

Authorised Signatory