



**Siddhayu Life Sciences Pvt Ltd**  
C/704, Pramukh Plaza, Cardinal Gracious Road, Chakala, Andheri East, Mumbai City, Mumbai, Maharashtra,  
India, 400069

Printed on : 2025-04-10 08:39:58

**Purchase order**

Vendor Number : 90000407

Purchase Order Number : 4500000138

Vendor Name and Address : NOVO EXCIPIENTS PRIVATE LIMITED  
NOVO EXCIPIENTS PRIVATE LIMITED 5C LAXMI INDUSTRIAL ESTATE,GROUND FLOOR,NEW LINK ROAD  
400057 ANDHERI WEST MUMBAI

Purchase Order Date : 09-04-2025

Seller's Reference :

Contact Number :

Insurance Policy :

Email ID : sales@novoexcipients.com

Terms of Delivery : To Pay

Pan Number : GST Number : 27AACCC3785B1ZU

Terms of Payment : 100 % advance

Bank Details :A/c Number - 50200031169331 IFSC - HDFC0000079

Delivery Schedule : 20-04-2025

Billing Address : SLSPL Bargaon UNIT J71 to J76 Ms Siddhayu Life sciences pvt ltd,IGC Bargaon Sector-  
J ,Bargaon MP 480106

Delivery Address : SLSPL Nagpur Depot 1 Baidyanath Bhawan, Great Nag Road, Baidyanath Chowk  
NAGPUR MH 440024

Dear Sir / Madam,  
Please supply the following Material / Service in accordance with the terms and conditions mentioned below :

Sr. No	Material / Service Code	Material / Service Description	HSN / SAC Code	UoM	Quantity	Rate	Discount		Other Discount	CGST		SGST		IGST		Amount
							Rate %	Amount		Rate %	Amount	Rate %	Amount	Rate %	Amount	
1	1000000068	Novomix-Brown (MR-AQ-37111) Test Specs : Remarks :	39129090	KG	75.000	1,500				9	10,125	9	10,125.00			1,12,500.00
Total Amount (In words) - INR One Lakh Twelve Thousand Five Hundred Indian Rupees										Total Amount		INR 1,12,500				
Total Tax Amount (In words) - INR Twenty Thousand Two Hundred Fifty Indian Rupees										Total discount		INR 0				
Order Amount (In Words) - INR One Lakh Thirty Two Thousand Seven Hundred Fifty Indian Rupees										CGST		10,125				
										SGST		10,125				



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### Purchase order

	IGST	
	Cess	
	Total Tax	INR 20,250
	Round off	0
	Order Amount	INR 1,32,750

#### General Terms :

1. This PO/WO becomes a binding contract once communicated to the Seller by way of email or WhatsApp, unless expressly objected to by the Seller within 48 hours.
2. The prices shall be fixed and shall not be subjected to upward revision. The quality of material supplied shall be strictly as per the specifications provided.
3. Upon any deviations in Quantity or Quality, the Purchaser shall make a complaint to the Seller which shall be attended to by the Seller within 2 days. The deviated material shall be rejected and returned at Sellers cost or the payment for such deviated material shall be made by the Purchaser with due deductions as per suitability of the material for the use of the Purchaser
4. Quantity tolerance shall be +/- 5% of the quantity mentioned in the PO/WO.
5. In case of products with expiry, residual shelf life of the product shall be at least 85%.
6. For quantity of Material above 1 MT, the tolerance in weighment shall be 0.2%. In case the shortage is beyond the tolerance, entire shortage quantity shall be debited to the Seller.
7. In case of delay, the Purchaser shall have the right to procure the material from another source and debit the incremental amount, if any, from the Supplier.
8. Every supply shall be accompanied with two sets of Invoice, Packing List, Test Certificate / COA & MOA, LR, E Way Bill, Weighment Slip and other relevant documents.
9. The dispatch documents shall be emailed to the Purchaser at the time of dispatch of the consignment.
10. All dispatch documents shall bear the PO/WO Number, Item Code, our GST Number and HSN.
11. The PO/WO shall be governed according to the laws of India and the Jurisdiction over all disputes or claims amongst the parties arising out of the PO/WO shall be the Courts at Nagpur.
12. Seller shall abide by all the statutory requirements including the requirements related to Health, Food Safety & Environment.
13. Supplier shall comply with the following GST Rules, to enable the Purchaser to avail GST input credit.
  - a) Tax invoices should be sent to Purchaser along with the goods.
  - b) Return for GSTR-1, GSTR-2 and GSTR-3 should be furnished under section 399.
  - c) In case of non-compliance of GST provisions, any penalty levied by Govt., shall be solely the responsibility of the Seller and the loss of input credit will be recovered from the Seller.
  - d) Credit / Debit Notes shall be raised by the Seller.
14. Purchaser may, by written notice to Seller, cancel this PO/WO subject to,
  - a) failure of the Seller to deliver the deliverables within time specified in this PO/WO; or (b) if the Deliverables delivered do not conform to terms and conditions of this PO/WO
15. If a party is unable to perform one or more obligations due to epidemic/pandemic, fire, natural disasters, war, terrorism, riots, rebellions, or revolutions, the party is excused from such obligations. Events affecting Sellers

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business apart from the PO/WO terms and Sellers failure to perform its obligations do not excuse Sellers failure to timely perform its obligations. If Seller is unable to perform its obligations for more than 15 days by reason of an event described in this section, Purchaser may, upon notice to Seller: <div>a) cease payment of fees until Supplier recommences its performance; or b) terminate these purchase order terms and pay only those fees then due and payable.</div>			
<b>Additional Terms :</b>			
<b>Shipping instruction :</b>			
<b>Warranties:</b>			
<b>Guaranties :</b>			
<b>Special instructions :</b>			
Prepared by	Sanctioned by	Approved by	For
DEEPMALA BOMBLE			This is a Computer generated document and hence does not require signature.