

SYNOKEM PHARMACEUTICALS LIMITED

Corporate Office: SYNOKEM HOUSE14/486, Sundar Vihar, Outer Ring Road

Paschim Vihar, NEW DELHI-110087

Ph No: 011-25271800,25271809,**Email:** enquiry@synokempharma.com,purchase@synokempharma.com, **Website:** www.synokempharma.com

PURCHASE ORDER

Vendor code: 2100769 NOVO EXCIPIENTS PVT LTD A-374, TTC Industrial Area, Mahape,, NAVI MUMBAI-400710 Phone No.: 27788401 GSTIN: 27AACCC3785B1ZU PAN: AACCC3785B CIN: D/L No.: 25-MH/102937 , 25-MH/102937						Purchase Order No.		Quotation No./Indent No.		Amendment No.	
						4200106856		19227097			
						Date		Date		Date	
						25.03.2025		22.03.2025			
						Payment Terms: 45 Days PDC On Delivery Delivery Terms: Remark: MATERIAL WILL BE RETURNED IF BILLED IN MARCH qty revised from 75 to 125 kg 19237637 dated 27 march Incoterms: to pay by abhinav tpt Transporter:					
Bill To M/s Synokem Pharmaceuticals Ltd. ,Plot No. 35-36,,Sector - 6A, I.I.E, (Sidcul) Ranipur (BHEL)HARIDWAR (UTTARAKHAND) 249403 Ph. No.: 01334-239120 GSTIN: 05AAACS1164N1ZC PAN: AAACS1164N D.L No.: 17/UA/SC/P/2005 & 19/UA/2005 CIN: U34239DL1983PLC016353						Ship To M/s SYNOKEM PHARMACEUTICALS LIMITED Plot No.94N1, Sector 6A, IIE, (SIDCUL), Ranipur (BHEL), Haridwar-249403 Ph. No.: 9997476111 GSTIN: 05AAACS1164N1ZC PAN: AAACS1164N D.L No. 20B:UA-HRD-135692~ 31/10/2028,21B:UA-HRD- CIN:					
S.No	Description	Item code/ HSN code	Make	Qty	UOM	Basic Price	Basic value	Disc%	Amount	IGST	
1	NOVOMIX BROWN 30042 (ALKEM) Specification: IH Division: 10 Delivery Date: 13.04.2025	1020000725/ 32050000 Tolerance % : 0.0	NOVO EXCIPIENTS	125.000	KG	1,425.00	178,125.00	0.00	178,125.00	18.00	32,062.50
Grand Total In Words: Two Hundred Ten Thousand One Hundred Eighty-eight Indian Rupee									Taxable Amount		178,125.00
Freight Terms: to pay by abhinav tpt									Add: Insurance		0.00
Please Post /Courier Invoices & associated documents to SYNOKEM PHARMACEUTICALS LIMITED SYNOKEM HOUSE14/486, Sundar Vihar, Outer Ring Road,Paschim Vihar NEW DELHI - 110087 Ph. No.: 011-25271800 Email: enquiry@synokempharma.com,purchase@synokempharma.com									Add: Packing & Forwarding		0.00
									Add: Freight		0.00
									Add: Cylinder Charges		0.00
									Add: Other Charges		0.00
									Total Amount before Tax		178,125.00
									Add: CGST		0.00
									Add: SGST		0.00
									Add: IGST		32,062.50
									Total Amount GST		32,062.50
									Total Amount After Tax		210,187.50
									Round Off (+ /-)		0.50
									Grand total		210,188.00
Important note for suppliers Invoicing from India :- Kindly ensure that the GST Compliant Invoice must have (i) GSTIN number(s) and PAN number(s) of both the supplier and the recipient Synokem (BILL-TO) Location, (ii) Synokem PO Number, (iii) Name of person who has availed the service(s), (iv) HSN code for all goods or Service Accounting Code(SAC) for all services (v) If applicable, please print / put a stamp "Unregistered under GST" or "Exempt under GST" or "Under GST Composite Tax Scheme" or "Under GST Reverse Charge Scheme" on the Invoice(s). For enabling Synokem to get timely GST credit, please ensure that details of all Invoice(s) generated during a month are submitted as GST return (GSTR-1) before 10th day of											
SYNOKEM PHARMACEUTICALS LIMITED											
Prepared By Anil Joshi						Approved By Rakesh Babbar					



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PENDING FOR APPROVAL