

PURCHASE ORDER

J.B. CHEMICALS & PHARMACEUTICALS LTD

Supplier:	Our PO Details:
NOVO EXCIPIENTS PVT. LTD. (102272) A 374/TTC# INDUSTRIAL AREA M.I.D.C., MAHAPE NAVI MUMBAI 400710 State Code : 27 Maharashtra GSTIN# : 27AACCC3785B1ZU PAN# : AACCC3785B Contact# :	PO Number : 4400234811 PO Date : 08.04.2025 Plant# : JL13 Purchase Group : 109 Payment terms : 45 Days from the date of Invoice Delivery terms : FDF Free Delivery to Factory MSME Status : MSME- Medium

Bill To:	Ship To:
J B Chemicals & Pharmaceuticals Ltd. Plot No. 4, Phase IV G.I.D.C. Ind. Estate Panoli 394116 A/c JBCPL CWH Panoli Godown Contact# : State Code : 24 Gujarat GSTIN# : 24AACJ1482G1ZV PAN# :	J.B.CHEMICALS & PHARMACEUTICALS LTD. C/O TRENDS PHARMACEUTICALS C/O.TRENDS PHARMA Char Rasta Vavdi, Rajpipla Rajpipla 393145 A/C Contact# : State Code : 24 Gujarat

#	Code	Material Description	Quantity	Delivery Dt.	UOM	Rate	Material Cost	Tax	Tax %	Tax Value
1	302746	NOVOMIX GEN - 55023/ORANGE (HSN-32050000)	1,000.000	08.04.2025	KG	918.00	918,000.00	IGST	18.00	165,240.00
						Total Cost	918,000.00	Total Tax	165,240.00	
Amount in words : TEN LAKH EIGHTY-THREE THOUSAND TWO HUNDRED FORTY ONLY						Total PO Value		1,083,240.00		

Remarks : The Material on arrival at above mentioned delivery address should have minimum 85% Shelf life

Alert: If any loss of input tax credit of GST arises due to non-adherence to GST Rules and regulations with regards to payment of TAX and uploading of returns on the GST NETWORK within prescribed timelimits by the supplier then such loss of credit would be payable by the supplier and the company reserves right to recover such losses from the outstanding payable from the account of the supplier.

Computer generated order, does not require signature		
Prepared By	Checked By	Approved By

HO Add: Neelam Centre, "B" Wing, 4th Floor, Hind Cycle Road, Worli, Mumbai-400030, INDIA. Telephone: No:+91-22-24822222, FAX No.+91 22 24929349/9633, Web: www.jbcpl.com CIN: L24390MH1976PLC019380
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Terms and Conditions

For PO # 4400234811

- 1) Please Mention Purchase Order no., date, item code, Vendor code on all advice notes/challans & Invoice.
- 2) Deliver date mentioned in PO is factory reaching date of material.
- 3) We expect supplier's invoice numbers in numeric form.
- 4) This Purchase Order is issued on the following terms and conditions. Any changes in the terms and conditions shall be made in writing.
- 5) Time being the essence of the contract, the delivery dates agreed to are binding on the vendor and no variation of the scheduled delivery dates shall be permitted except on prior written authorization by the company. This Purchase order constitutes valid and binding contract between company & supplier.
- 6) Delivery Instructions:
 - a) The purchase order number must appear on all papers and correspondence pertaining to the order.
 - b) Challans must mention the purchase order number. Failure to mention purchase order no. may result in delayed inspection of goods and / for clearance of bills.
 - c) No delivery will be accepted after 3 p.m. on Factory working days unless confirmed otherwise. No delivery shall be accepted on Factory holidays.
 - d) Payment for goods / services in this order prior to inspection shall not constitute an acceptance of goods / services.
 - e) Please submit your bills in duplicate within 7 days from the supply of materials to accounts department at our corporate office. Bill must mention the challan number and our purchase order number for timely clearance of payments.
 - f) Delivery should be made through bank approved transporter or as specified by us in the purchase order.
 - g) Delayed deliveries beyond stipulated date of delivery will be accepted at the sole discretion of buyer and the price as decided by buyer. The company reserves its right to charge late delivery charges.
 - h) The packing should be sealed and the seal should be marked with a specification number. This number should be mentioned in the delivery chalan.
 - i) Labels on the Packing should specify item code and description of goods as purchase order / batch no. / lot. no. / date of manufacture / expiry date / no. of packages / gross weight / tareweight & net weight etc. You should ensure suitable, secure and transit worthy packing of all goods supplied against order.
 - j) The material supplied against the purchase order must in all respects conform to the buying / agreed specification mentioned in the Purchase Order. Each consignment of the material dispatched by you should be accompanied by a certificate of analysis. The material supplied will be examined at our laboratory and the report will be final and binding on the parties.
 - k) Unless otherwise stipulated weight / volume recorder at our factory shall be deemed as final. Without our prior written permission do not supply material in excess of ordered quantities. We may reject the entire consignment in case of excess supply. Supply in excess of the permissible limit shall be acceptable at our sole discretion and upon such term and conditions as may, then be specified by us. The same shall be to your account. In case of liquid / solvents the tolerance limit towards evaporation / loss etc. will be as mentioned in the Purchase Order.
- 7) For Purchases Order of Finished formulation, the company shall be sole owner of the trademarks under which the products will be manufactured.
- 8) Prices are firm and not subject to any price variation or escalation clause.
- 9) You shall maintain the records which are required by Drug Control Department and GST Department.
- 10) In case of rejection, instructions would be given to you via phone / fax / email and the replacement should be arranged within reasonable time. The rejected material would be sent back to you on to pay basis with no risk on our part.
- 11) Printed packing materials not meeting the specifications shall be destroyed at our end and we shall not make payment in respect of the same. The Supplier shall send fresh supplies of printed packing materials as per the specifications.
- 12) The products will be released from your factory by paying applicable GST.
- 13) Any dispute arising out this contract shall be within jurisdiction of the courts in Mumbai.
- 14) Insurance - We have open policy cover. Please inform by fax / e-mail the dispatch details one day prior to the goods leaving your Factory / Warehouse. We shall lodge our claim on you for shortages / damages to the ordered material if you fail to give the information.
- 15) The rate and the amount of Tax Collection at Source under section 206C (1H) of the Income-Tax Act, 1961 if applicable and levied, should be shown separately in the invoice and kindly issue necessary certificate for the same within the prescribed time as per the provisions of the income tax Act, 1961.
- 16) The Current MSME status available in our records is indicated on first page of the purchase order. In case of any change in the above status, you shall confirm in writing to us with documentary evidence within 7 days from the date of receipt of purchase order.