Purchase Order

PO No.	PO Date	Page No
4500370319	06.09.2024	1/4

To.

NOVO EXCIPIENTS PVT. LTD. A-374, TTC INDUSTRIAL AREA VILLAGE MAHAPE, NAVI MUMBAI THANE, MAHARASHTRA 400710

400710 MUMBAI

India

Phone No: 9167930424

Fax No:

Vendor Code: 105783 PAN: AACCC3785B GSTIN: 27AACCC3785B1ZU **Delivery Address/Consignee: EP26**

EMCURE PHARMACEUTICALS LIMITED 100% EOU 485 (OLD SURVEY NO-160/1) AT VILLAGE # KADU, TALUKA # LAKHTAR

SURENDRANAGAR 382775

Gujarat

D.L. No.:DL : G/25/2445 & G/28/1787 DT.02/01/2021 **Bill to :**EMCURE PHARMACEUTICALS LIMITED

100% EOU 485 (OLD SURVEY NO-160/1) AT VILLAGE # KADU, TALUKA # LAKHTAR

SURENDRANAGAR 382775 GSTIN: 24AAACE4574C1Z1 PAN: AAACE4574C

CIN No: U24231PN1981PLC024251

Currency: INR

Material Code & Description	HSN/SAC Code	UOM	Quantity Ordered	Basic Rate	Taxes	%	Total
110003970 Novomix White GEN-105057 (Novo) PR No.: 31710 Dt:23.08.2024	32050000	KG	300.000	1,095.00			328,500.00
MANUFACTURER ID NOVO EXCIPIENTS PVT. LTD. , GROUND					IGST VAT	18.00% 0.00	59,130.00 0.00
FLOOR, 5C, LAXMI INDUSTRIAL ESTATE NEW L, ANDHERI WEST, 400057					Discount		
THE BILLY WEST, TOOKS							

Purchase Order

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				430037	0017	00.09.202	+ 2/4
Material Code & Description	HSN/SAC Code	UOM	Quantity Ordered	Basic Rate	Taxes	%	Total
Delivery Schedule Delivery Quantity: 20.09.2024 300.000							
110003970 Novomix White GEN-105057 (Novo) PR No.: 31710 Dt:23.08.2024 MANUFACTURER ID	32050000	KG	1,000.000	1,095.00	IGST		1,095,000.00
NOVO EXCIPIENTS PVT. LTD. , GROUND FLOOR, 5C, LAXMI INDUSTRIAL ESTATE NEW L, ANDHERI WEST, 400057 Delivery Schedule Delivery Quantity: 10.10.2024 1,000.000					VAT		0.00
110003970 Novomix White GEN-105057 (Novo) PR No.: 31710 Dt:23.08.2024	32050000	KG	400.000	1,095.00			438,000.00

Purchase Order

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PO No.	PO Date	Page No
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				450057	5017	00.09.202	4 3/4
Material Code & Description	HSN/SAC Code	UOM	Quantity Ordered	Basic Rate	Taxes	%	Total
MANUFACTURER ID NOVO EXCIPIENTS PVT. LTD., GROUND FLOOR, 5C, LAXMI INDUSTRIAL ESTATE NEW L, ANDHERI WEST, 400057 Delivery Schedule Delivery Quantity: 10.11.2024 400.000 110003970 Novomix White GEN-105057 (Novo) PR No.: 31710 Dt:23.08.2024 MANUFACTURER ID NOVO EXCIPIENTS PVT. LTD., GROUND FLOOR, 5C, LAXMI INDUSTRIAL ESTATE NEW L, ANDHERI WEST, 400057	32050000	KG	400.000	1,095.00	IGST VAT Discount IGST VAT Discount	0.00 18.00% 0.00	78,840.00 0.00 438,000.00 78,840.00 0.00

Pur	chase	Order
PO No.	PO Date	Page No
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Material Code & Description	HSN/SAC Code	UOM	Quantity Ordered	Basic Rate	Taxes	%	Total
Delivery Schedule Delivery Quantity: 10.12.2024 400.000							
TWENTY SEVEN LAF	KH THIRTEEN	N THOU	SAND FOUR H	UNDRED TE	N Rupees		2,713,410.00

Kindly confirm acceptance of this order with your shipment/dilvery schedule. The materials/services specified in this purchase order is subject to terms and conditions printed on overleaf. which are in addition to instructions and specification given in this document. Please quote this purchase order number and date in all your correspondence, despatch documents and invoices

Terms & Conditions:

- a. Certificate of Analysis should accompany the consignment
- b. Around 75% of Shelf Life must be remaining at the time of Receipt of the Materials at our plant.
- c. Please deliver the goods in minimum batches
- d. Copy of PO should be sent along with Commercial/Tax Invoices
- e. Insurance to be covered by you
- f. FRD: Freight charges extra at act

Terms of Payment:

P009:45 days credit from the date of receipt

"The supplier is required to timely deposited the tax amount charged in the invoice to the Government and the same needs to be declared properly and timely in all the applicable GST returns (GSTR-1, GSTR-3B). In case of any failure of GST compliance, the supplier will make good the loss suffered by the recipient. We reserve the right to recover the tax credit loss along with interest and penalty or deduct the amount equivalent to the said liabilities from the outstanding payment.

Supplier shall ensure that Invoice, E-way bill and E-invoice is generated in the form and manner prescribed under GST Law."

Emcure Pharmaceuticals Ltd..

Authorised Signatories

Manoj Junnarkar

EMCURE PHARMACEUTICALS LIMITED, PUNE

DEPT	TITLE: Raw materials Specification of NOVOMIX WHITE GEN-105057 (NOVO)	Page No.: 1 of 2
QUALITY CONTROL	SPEC. NO. 10070427/00	EFFECTIVE DATE:03.06.2024

Plant : EP26

Material Code : 110003970

Material Description : NOVOMIX WHITE GEN-105057 (NOVO)

Material Type : Raw materials

Control Sample
Analysis Sample
Micro Anal.Samp
Outside Sample

Outside Sample : Inspection Text :

Retesting Validity : 365 Days

Composition

.

PREPARED BY:

Date:

APPROVED BY:

AUTHORISED BY:

Date:

Date:

This is an electronically generated Specification report, hence does not require a signature.

SPECIFICATION

DEPT	TITLE: Raw materials Specification of NOVOMIX WHITE GEN-105057 (NOVO)	Page No.2 of 2
QUALITY CONTROL	SPEC NO. : 10070427/00	EFFECTIVE DATE :03.06.2024

S.N. TESTS	SPECIFICATION	TEST NO./VERSION		
1 Appearance	Complies / Not Complies	10365894 / 1		
2 Identification By IR	Complies / Not Complies	10365896 / 1		
	Infrared spectrum of test sample should be	е		
	concordant with IR spectrum of working	/		
	reference standard.			
3 Colour Difference	Complies / Not Complies	10365897 / 1		
4 I) DE (By colour spectrophotometer)	0.0- 1.5	10365899 / 1		
	Not more than 1.5			
5 II) Visually	Complies / Not Complies	10365901 / 1		
	Colour shade should match visually with	h		
	standard			
6 Dispersion (By Sieve Test)	99.0	10365903 / 1		
	Not less than 99.0 % w/w Passes through 3	0		
	mesh			
7 Speck check	Complies / Not Complies	10365904 / 1		
	No off coloured particles observed			
8 Ash Content	35.80- 43.80	10365905 / 1		
	35.80% to 43.80 % W/W			

PREPARED BY: APPROVED BY: AUTHORISED BY: Date: Date:

This is an electronically generated Specification report, hence does not require a signature.