



PURCHASE ORDER

(Ship To) & (Bill To)	SWISS GARNIERS BIOTECH PRIVATE LIMITED Plot No. 21 Industrial Area, Mehatpur Dist.Una UNA - 174315 PH : 01975-230995 EMAIL : purchase@swissgarnier.com WEBSITE : www.swissgarnier.com	P.O. NO. : SG2/2526/POS/RMP/00349 DATE : 11/06/2025 Quot Ref. : GSTIN : 02ABACS5319Q1Z5 DL. No. : NNZ/2016/108 PAN No. : ABACS5319Q : BNZ/2016/109 CIN : U24304TN2018PTC123514 FL No. : 10914012000061
VENDOR : NOVO EXCIPIENTS PVT LTD DETAILS A-374,TTC INDUSTRIAL Area MAHAPE NAVI-MUMBAI - 400710 MAHARASHTRA, INDIA STATE CODE : 27 GSTIN NO. : 27AACCC3785B1ZU PAN NO. : AACCC3785B		Corp. Office SWISS GARNIERS BIOTECH PRIVATE LIMITED SKCL Central Square 1,1st Floor, South Wing,C28 - C35,CIPET Road,Thiru-Vi-Ka Industrial Estate,Guindy,Chennai - 600032, Tamilnadu. 044-42927700 (30 Lines), GSTIN : 33ABACS5319Q1Z0
Price Basis :FREE DOOR DELIVERY Delivery at :MEHATPUR Credit Period :90 Days Payment Terms : Valid Till :09/10/2025 Transporter Name : Transport Mode :		CONSIGNOR : NOVO EXCIPIENTS PVT LTD DETAILS A-374,TTC INDUSTRIAL Area MAHAPE NAVI-MUMBAI - 400710 MAHARASHTRA, INDIA STATE CODE : 27 GSTIN NO. : 27AACCC3785B1ZU PAN NO. : AACCC3785B
		Notes :

Sl.	Item Code HSN/SAC	Description of Goods	Delivery At Site	Qty.	UOM	Basic Rate	TAXABLE VALUE	GST%	CGST/SGST	IGST
1	REX-N005 <u>32050000</u>	NOVOMIX MR (AQ)-27008 IHS Mfg: NOVO EXCIPIENTS PVT. LTD. ADVPLAN ()	30/06/2025	25.000	KGS	1550.000	38750.00	18.00		6975.00

Gross Value(in words) : (Rupees Forty Five Thousand Seven Hundred Twenty Five Only)

Terms & Conditions ** Confirm acceptance of this Purchase Order as per the instructions & specification given and follow the terms & conditions indicated on the face and reverse. ** Deliveries accepted upto 4.30pm only on all working days. ** Purchase Order reference must be quoted in all challan , Invoices etc. ** Material should be packed intact with proper Label Claim - Mfg Date - Exp Date , COA , MOA accompanied with the Duplicate of Transporter Copy (MODVAT COPY) with correct address on failing the material will not be accepted. ** Original Invoices to be sent along with the Materials only. ** In case of Unregistered Party of GST, the tax amount will be deducted from your Bill. ** Tax as applicable at the time of supply should be charged fully and passed on with relevant document to avail credit. ** Clause 171 in the GST BILL specifies mandatory by uploading the Invoice in the GST portal within the specified time on failing the GST amount will be deducted in the Bill. ** The supplier has to file the GST return on time, if any financial loss due to input credit, Swiss Garnier we will issue the Debit Note and Penal interest will be levied against that transaction.	<table style="width:100%;"> <tr> <td>BASIC AMOUNT</td> <td style="text-align: right;">38750.00</td> </tr> <tr> <td>DISCOUNT AMOUNT</td> <td></td> </tr> <tr> <td>Other Charges</td> <td></td> </tr> <tr> <td>Freight</td> <td></td> </tr> <tr> <td>Insurance</td> <td></td> </tr> <tr> <td>Total Taxable Value</td> <td style="text-align: right;">38750.00</td> </tr> <tr> <td>IGST</td> <td style="text-align: right;">6975.00</td> </tr> <tr> <td>CGST</td> <td></td> </tr> <tr> <td>SGST</td> <td></td> </tr> <tr> <td>ROUND-OFF</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>TOTAL VALUE</td> <td style="text-align: right;">45725.00</td> </tr> </table>	BASIC AMOUNT	38750.00	DISCOUNT AMOUNT		Other Charges		Freight		Insurance		Total Taxable Value	38750.00	IGST	6975.00	CGST		SGST		ROUND-OFF	0.00	TOTAL VALUE	45725.00
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**** Subject to Chennai Jurisdiction****

Prepared By : DHAKSHAYAN P	Date &Time : 11/06/2025 12:01:29	 Authorised Signatory
Verified By : DHAKSHAYAN P	Date &Time : 11/06/2025 12:01:29	
Authorised By : D.RATHINAVALLI (DIRECTOR)	Date &Time : 11/06/2025 16:53:45	