BACFO PHARMACEUTICALS (INDIA) LTD

C-46,PHASE - II, NOIDA,UTTAR PRADESH-201305 TEL: +91-120-4349315/16

Email:- bacfo@akcgroup.com

GSTIN No.: 09AABCB0033E1ZD

CIN No. : U74899DL1994PLC062272

: A-2931/99 DL No.1

DL No.2

Purchase Order

BP/RM/25-26/006

DATE: 05/04/2025

NOVO EXCIPIENTS PVT. LTD

A - 374, TTC INDUSTRIAL AREA

INDENT NO: BP/RM/24-25/403 (ADD)

PO No:

MAHAPE, NAVI MUMBAI

GSTIN:27AACCC3785B1ZU

SUPP CODE :

Phone: Mobile:

+91 8291701333

BILLING ADDRESS:

BACFO PHARMACEUTICALS (INDIA) LTD

C-46, PHASE - II, NOIDA, UTTAR PRADESH-201305

TEL: +91-120-4349315/16 Email:- bacfo@akcgroup.com

KIND ATTN.

Devendra Vishwakarma

DEAR SIR,

PLEASE SUPPLY THE UNDER MENTIONED GOODS SUBJECT TO TERMS AND CONDITIONS SPECIFIED HEREUNDER **QUOTATION NO DATE** 05/04/2025 PROFORMA INVOICE NO.

DESCRIPTION **HSN Code** ITEM **Item Code Packing** Deliver Rate Disc Amount CGST SGST IGST CATEGORY No Amount Rate RAW NOVOMIX SP18511 GREY COA028 32050000 KG 10.00 15/04/25 1610.000 0.00 16100.00 2898.00 18.00 MATERIAL COLOR CHOCOLATE FLAVOUR 1 RAW NOVOMIX Code: COA034 32050000 KGS 15/04/25 1505.000 0.00 15050.00 2709.00 MATERIAL SP-88526 RED COLOUR STRAWBERRY FLAVOUR RAW NOVOMIX SP38548 COA038 3 32050000 KG 5.00 15/04/25 2035.000 18.00 1831.50 10175.00 BROWN CHOCOLATE MATERIAL

Remarks *

1. PKG & FORWARDING - Nill

2. TRANSIT INSURANCE: To be coverd by supplier.

3. E-Way Bill: To be self Generated, if required.

3. Analytical Report : Must along with material.

4. Analytical Report: COA must accompany the material.

Special Instructions:

1. All supplies must accompany your original invoice.

2. Our order no. Description must appear on all your invoices.

3. Material will be received in our stores only between 10AM to 5PM on working days(Monday to saturaday)

4. For any additional information or clarification please contact Purchase Deptt.

Amount	41,325.00
Add : SGST	0.00
Add : CGST	0.00
Add: IGST	7438.50
Tax Amount : GST	0.00
Additional Tax	
Insurance	
Cartage	
Discount	

TOTAL INR

Forty Eight Thousand Seven Hundred Sixty Four Only

PAYMENT TERMS: 45 DAYS CREDIT FROM THE DATE OF RECEIPT OF GOODS

FRT TERMS: EXTRA AS ACTUALS

ROAD PERMIT NO TRANSPORTER'S NAME AS PER PREFERENCE OF VENDOR MODE-By Road

48,764.00

DELIVERY LOCATION: BACFO PHARMACEUTICALS (INDIA) LTD

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I/ We (Vendor) have read and understood the aforesaid and overleaf terms and conditions and have accepted the Purchase order on the said terms and conditions.

For BACFO PHARMACEUTICALS (INDIA) LTD

04 2015 SIGNATURE : KE DATE : 07