

## PURCHASE ORDER

Customer/Accounts Copy



## Hindustan Laboratories Limited

Registered Office : 301-305 A Wing, Victory Park Chandavarkar Lane, Borivali (W), Mumbai - 400092

Phone : (022) 42460500-99, 28933322

**Supplier Name :** Novo Excipients Private Limited  
A 374 TTC Industrial Area Mahape  
Navi Mumbai - 400710  
MAHARASHTRA, INDIA

**Supplier Code :** N00033-HCO  
**GST No. :** 27AACCC3785B1ZU

**Bill To :** Hindustan Laboratories Limited  
Plot No.5 - 9, Survey No.38/2,  
Village Aliyali, Palghar (W),  
Palghar - 401404  
MAHARASHTRA, INDIA  
**Phone :** (022) 42460513, 42460535  
**Email :** purchase@hindlab.com

**P.O. No. :** HM1/2526/PRC/RMP/00458  
**Dated :** 16/06/2025  
**Requisition No. :**  
**Vend Quot. Ref. :**  
**Broker :**  
**Mobile :**  
**Tel. No. :** 26330365  
**Email :** info@novoexcipients.com

**Ship To :** Hindustan Laboratories Limited (5 to 9)  
Plot No.5 - 9, Survey No.38/2,  
Village Aliyali, Palghar (W),  
Palghar - 401404  
MAHARASHTRA, INDIA  
**Tel No. :** (02525) 255018, 250595  
**Ship By :** BY-ROAD

**HLL CIN No. :** U24100MH2017PLC29615  
**HLL GST No. :** 27AAECH2208Q1ZC  
**HLL PAN No. :** AAECH2208Q  
**HLL D.L. No. :** KD-481,KD-311

**Terms and Condition :**  
**Price Basis :** Free Door Delivery  
**Payment Terms :** 30 Days AFTER DELIVERY

Srl.	Item Code	Description of Goods	Quantity / Pack Size	Unit	Terms	Rate (INR)	Amount (INR)	Item's Total (INR)
1	RMEXCOL 0023	Colour Novomix (Blue) SP-28504  HSN Code : 320500 Colour Indigo Carmine & Titanium Dioxide IP  Manufacturer: Novo Excipients Pvt. Ltd.  Kindly mentioned Item Name " Sugar Coating Manterial Indigo Carmine" in to bracket.  Material older than 3 months from the date of manufacturing shall not be dispatched.  Delivery Date :- Immediate	400.000	KGS	Basic  Disc. Other Charges IGST CGST SGST	1269.0000  % 0.00 % 9.00 % 9.00	507600.00  0.00 45684.00 45684.00	598968.00

**SEND COA OF MATERIAL ALONGWITH CONSIGNMENT.**  
**WITHOUT COA MATERIAL WILL NOT UNLOADED AT OUR FACTORY.**

Ref.No:-

Note:-

Rates indicated are inclusive of all packing, forwarding and freight charges to the place of delivery unless stated in P.O.

<b>Gross Order</b> (Rupees Five Lakh Ninety Eight Thousand Nine Hundred Sixty Eight Only)	<b>Total GST</b> :	91368.00
<b>Terms &amp; Condition :</b>	<b>Freight</b> :	0.00
1. Confirmation of this purchase order shall be routed by the Seller in 48 hours. If the confirmation is not received within 48 hours, then purchaser has sole discretion of acceptance /Part acceptance /cancellation of part or full purchase order. A) Purchaser for his convenience has full right to cancel aforesaid order. B) Purchaser reserve the right anytime to issue return any change in order or amendment to purchase order. C) Seller shall keep the Purchase Order confidential and not disclose to any third party any confidential information related to Purchase Order and Sellers Performance. 2. The price shall not be increased till execution of whole order. 3. Immediately on dispatch of material, the LR details shall be mailed at purchase@hindlab.com 4. Tax Invoice & Delivery Challan must mention: Purchase Order No., Name of Manufacturer, Drug Licence No., Batch No., Lot No., Mfg Dt. & Exp Dt., GST No., HSN Code etc. 5. Material Label must mention complete Details as per the Drugs and Cosmetics Act and Regulatory requirement. 6. Seller is bound to supply material as per Purchase Order. Material supply strictly as per the Quantity and Specification, Terms & Condition mentioned in Purchase Order. 7. All materials supplied shall be Genuine, Merchantable, as specified and/or approved and will be Subject to purchase inspection and acceptance. After receipt of material the purchaser will have the right to reject wholly or partly any consignment as may be defective, fails in In-house specification or fails to confirm to the approved sample/specification. 8. Seller is responsible for Quality of material, proper packaging, loading and tie-down to prevent damage during transportation and till consumption of material. 9. Material must be accompanied with Tax Invoice, Certificate of Analysis & P.O. Copy, E-Way Bill, L.R copy. 10. No consignment shall be over supplied unless so permitted by purchaser failing which excess quantities will become liable for rejection. 11. Purchaser will not be responsible for any loss sustained in the transits due to normal wear & tear or from other natural calamities, man-made devastation. 12. Any violation of Terms & Condition of P.O Seller will bear the damages & Expenses incurred by Purchaser and agrees to indemnify, defend, and hold Purchaser harmless from and against all losses, damages, liability, action, costs and expenses. 13. The Purchaser has right to reschedule the date of dispatch. 14. 20% of the invoice will be kept as a retention money of those parties who will file quarterly returns & will be released against reflection of the invoice in GST Portal. 15. Seller does not supply the goods within the specified time schedule, the Seller shall incur an interest charge of 18 % per annum on the advanced amounts. 16. Prior approval from Purchaser require for "To Pay" Freight / Handling /any other Charges. 17. Seller shall duly comply with all Direct and Indirect Tax compliance and Rules and Regulation and file applicable Direct and Indirect Returns before due dates. Seller will indemnify Purchaser for any loss of Tax credit due to non-payment / non filing of returns and applicable Interest and Penalty. 18. Seller shall comply with all applicable laws, regulations and ordinances. Seller shall maintain in effect all the licenses, permissions, authorizations, consents and permits that it needs to carry out its obligations under Purchase order 19. All the disputes are subjects to Mumbai Jurisdiction.	<b>Gr. Total (INR):</b>	598968.00

**For HINDUSTAN LABORATORIES LIMITED**

*Doshi P. D.*  
**Authorised Signatory**