

 <div> <div>ARISTO</div> <div>PHARMACEUTICALS PRIVATE LIMITED</div> </div>		<div>PURCHASE ORDER</div> <div> <div>Purchase Order No : 4100044824</div> <div>Date : 18-06-2025</div> </div> <div> <div>Amendment No :</div> <div>Date :</div> </div> <div> <div>Amendment Text :</div> </div> <div> <div>To : M/S NOVO EXCIPIENTS PRIVATE LIMITED</div> <div>5/C, Shree Laxmi Industrial Estate</div> <div>MUMBAI</div> </div> <div> <div>Pincode : 400 053</div> <div>Phone : Fax :</div> <div>GST Registration No : 27AACCC3785B1ZU</div> <div>State Code : 27 Maharashtra</div> <div>Email : 'sec@novoexcipients.com'</div> <div>Vendor Code : 50019083</div> </div> <div> <div>Bill To :</div> <div>Aristo Pharmaceuticals Private Limited</div> <div>PLOT NO-2040-46,NH-10, BAGHEY KHOLA,</div> <div>P.O.MAJHITAR</div> <div>SIKKIM</div> <div>Pincode : 737136</div> <div>State Code : 11 Sikkim</div> <div>GST Reg. No : 11AAACA4495N1ZL</div> <div>Drug License No : M/736/2016</div> </div> <div> <div>Ship To :</div> <div>Aristo Pharmaceuticals Private Limited</div> <div>PLOT NO-2040-46,NH-10, BAGHEY KHOLA,</div> <div>P.O.MAJHITAR</div> <div>SIKKIM</div> <div>Pincode : 737136</div> <div>State Code : 11 Sikkim</div> <div>GST Reg. No : 11AAACA4495N1ZL</div> <div>Drug License No : M/736/2016</div> </div>					
<div>Regd/Admin Off.: Gala No. 2, Ground Floor,</div> <div>23 - A, Shah Industrial Estate,</div> <div>Off Veera Desai Road</div> <div>Andheri (West), Mumbai - 400 053</div> <div>Phone : +91-22-26739999 Fax : +91-22-2673 4792</div> <div>CIN Number : U24239MH1971PTC015425</div> <div>PAN No : AAACA4495N</div> <div>Email : aristo@aristopharma.co.in</div> <div>Website : www.aristopharma.co.in</div> <div>Purchaser : Excipient Raw grp</div>							
Sr. No.	Material Code	Material Description	Qty.	Unit	Unit Price	Net Item Value	Payment Terms
001	160000080	NOVOMIX GEN 105015 WHITE	250.000	KG	₹1,955.00	₹4,88,750.00	30 DAYS AFTER GRN
		<div>HSN code : 32050000</div> <div>Delivery Schedule : 18-06-2025</div> <div>Approved Manufacturer : 50019083</div>	250.000			<div>IGST18% : ₹87,975.00</div> <div>Total Tax Value : ₹87,975.00</div> <div>Total Value : ₹5,76,725.00</div>	
002	160000082	NOVOMIX ENT04 109023 WHITE	500.000	KG	₹2,610.00	₹13,05,000.00	30 DAYS AFTER GRN
		<div>HSN code : 32050000</div> <div>Delivery Schedule : 18-06-2025</div> <div>Approved Manufacturer : 50019083</div>	500.000			<div>IGST18% : ₹2,34,900.00</div> <div>Total Tax Value : ₹2,34,900.00</div> <div>Total Value : ₹15,39,900.00</div>	
Grand Total In Figures :						₹21,16,625.00	
Grand Total In Words : Twenty One Lakh Sixteen Thousand Six Hundred Twenty Five Only							
Terms of Delivery : FREIGHT AT ACTUAL							
Remarks : Mention HSN, GST No. & PO in your Invoice & COA. Attach Relevant L/R with Invoice, E-Way Bill to be arranged along with Consignment							
FOR ARISTO PHARMACEUTICALS PRIVATE LIMITED							
<div>Authorised Signatory</div> <div>PLEASE SEE TERMS & CONDITIONS IN NEXT PAGE</div>							

Purchase Order : 4100044824

Date : 18-06-2025



ARISTO
PHARMACEUTICALS PRIVATE LIMITED

Terms & Conditions

1. Please quote this Purchase order number on your DC, Invoice & all related correspondence.
2. Purchase Order, if not acknowledged within one week, is deemed to have been accepted.
3. Where, after acceptance or deemed acceptance of a Purchase order, if the supplier does not supply or makes only part supply, Company is at liberty to arrange for the materials from different sources. Loss, if any, suffered by the Company, is recoverable from the supplier.
4. Since the Company has a open Marine policy for Purchases, suppliers are advised not to debit Insurance charges in the invoice, unless specifically requested.
5. Original GST Invoice should be submitted with consignment.
6. Materials should reach the destination before 4PM on working days, No materials will be accepted on weekly holidays and other notified holidays.
7. If Materials are sent without proper documentation like GST INVOICE, E-way Bill the supplier is liable for all costs and consequences arising out of the same.
8. Penalty for not adhering to delivery schedule shall be 5% of total cost, per week. Company reserves the right to cancel the order.
9. All drums and containers should be labeled clearly indicating the name of the manufacturer, material supplied, batch particulars, weight, volume and all relevant details, drug manufacturing license(if required).
10. All materials are subject to our final inspection and approval.
11. Materials not confirming to our specifications or standards or pre-supply sample are liable to be rejected.
12. Materials supplied in excess of the ordered quantity is liable for rebooking. Company reserves right to levy penalty of 5% of cost of excess supplies, as storage and handling charges.
13. In case of rejection or Printed packing and promotional materials, immediate destruction of the same should be carried out in the presence of our authorized representative.
14. Other rejected materials should be collected at your cost within 2 days of said rejection. Otherwise the same are liable for destruction, at your cost and consequences.
15. All bank commission / charges will be to supplier's account.
16. All transactions entered into are subject to jurisdiction of Mumbai courts only.
17. Please mention our Purchase Order No., HSN code & GST No. on your Bills and Challan.
18. Attach LR Copy to your Tax Invoice.
19. Material Required with COA.
20. Finish Product need as per our Approved Artwork.