

## J.K.PRINT PACKS(PHARMA DIVISION)

## C14-17, SARA INDUSTRIAL ESTATE LTD, V & P.O.RAMPUR, DISTT. DEHRADUN IN Uttarakhand 248197 INDIA

Phone 08126881818 Fax Email accounts@jkprintpacks.com

## Purchase order

Order No

1700162

Order Date

11/04/2025

PAN No AAHFJ6809P

GST No 05AAHFJ6809P2ZT

D.L. No 2/UA/SC/P-2016,3/UA/2016

Supplier

NOVO EXCIPIENTS PRIVATE LIMITED

New link Road 5/C, Shree Laxmi Industrial Estate

Andheri West, MUMBAI-400053

IN

GST No: 27AACCC3785B1ZU

State Name: Maharashtra State Code: 27

Delivery

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C14-17.SARA INDUSTRIAL ESTATE LTD, V & P.O.RAMPUR,

DISTT.DEHRADUN IN Uttarakhand 248197 INDIA

Warehouse:

Location-A

Kindly arrange to supply the following materials as per term & conditions and specifications given under

S.No	Material Code	Material Description	Manufacturer Name	Quantity/ Pending	Unit	Rate	Dispatch Date	Total Amount
1	10007701	NOVOMIX 110020 GOLDEN YELLOW HSN: 3205	GC CHEMIE PHARMIE LID	20 0000	Kg	3660 00	11/04/2025	73200.00
					Basic Amount			73200.00
						Discount		0.00
						Freight		0.00
						Tax		13176.00
						Round Off		0.00
					Tot	al Amount		86376.00

Amount In Words: Eighty Six Thousand Three Hundred and Seventy Six rupees only

Tax Breakup

Freight Breakup

IGST1800

18 00

13176.00

Terms & conditions :-

Mode of Transport/Dispatch:

Price Basis

Freight, If payable separately

Against Form

**Payment Terms** 

Ex Factory TO PAY

By Road

NA

60 DAYS AFTER RECEIPT OF MATERIAL

## Other Terms & conditions:

1)RATES ARE INCLUSIVE OF TRANSIT INSURANCE BY THE SUPPLIER

2)Copy of PO must be attached with Challan or Invoice with balance quantities mentioned

2) Invoice or Challan must be attached with Challan or invoice with parance quantities mentioned
3) Invoice or Challan must bear the PO No. & Date with signature and stamp
4) Party name and goods details on the Invoice and Challan should be as per the PO
5) Material Certificate of analysis, Mfg & Exp. Date, Batch No & (Material safety data sheet if not supplied before) must be submitted with delivery Invoice
6) All requisite forms and challans should be duly filled signed stamped and attached

7) If supplied goods are not as per agreed specifications the same shall be returned to you at your cost

8) Any Excess quantity of the supplied goods more than the PO quantity shall be returned to you at your cost 9) Material dispatched after the dispatch date is subject to our acceptance

10) Material received after 5 p.m will be unloaded next day between 9 am to 3 pm 11) Any dispute arising out of this PO shall be subject to jurisdiction of Paonta Sa

For J.K.PRINT PACKS(PHARMA DIVISION)

**Authorized Signatory** 

11-04-2025 13:03:45