				PROFORMA INVOIC	ĴĒ		(Original)	
Seller (name, address)				Invoice number:	Invoice number:		NEPL/PI/2025/BD/159/2	
M/S NO	OVO EXCIPIENTS PV	T. LTD.	!	Invoice date:			19/07/2025	
A-374,	, TTC Industrial Area	a, Navi Mumba	ai – 400 710,	PI Validity: 18/07/	/2026	!		
Mahar	rashtra, India		ļ	PI Valluity. 10/07/	2020			
Head C	<b>Office:</b> 5/C, Shree La:	axmi Industrial E	istate,					
New Li	ink Road, Andheri (V	W), Mumbai-40	0 053, India.					
TEL: +9	91 22 65553030		<u> </u>					
Buyer (	(name, address)	<del></del>						
	Pharmaceuticals Lim							
•	Sharif Plaza, House				gladesh.			
	y address: Borabo, Ta		, Narayanganj,	_				
Freight	t forwarder (name, a	address)	!	Country of benefic	-	1		
				Country of origin:		Count	try of Destination	
Part shipment: Allowed				Terms of delivery:	•	_	Relevant l	
				CPT Dhaka			Dhaka Airpo	ort, Bangladesh
Transp	oort mode and		_	Terms of payment	Terms of payment			n currency:
means:	: Air	Mumbai Airpo	ort	CAD			USD	
Final Place Delivery: Bangladesh								
	ng marks; Transport		-	ipping description	Commodi	•	Total gross wt.	(kg)
	Pharmaceuticals Lim		l of	f goods	Pharmace	eutical <sup>1</sup>		
	Plaza, House #15/C,	· -	<u> </u>		Raw Mate	erials		
=	ew), 33(old, Dhaka 1	1209,	10 CORRU	ugated drum		!		
Bangladesh.				· · · · · · · · · · · · · · · · · · ·	<u></u>	!		
Item Sr.	Item description	Origin comi	modity code	Net wt. (kg)	Quantity	y (kg)	Unit price (USD)	Amount (USD)
1	NOVOMIX MR WH	HITE		25 kg X 8 drum	200 kg		55.00	11,000
2	NOVOMIX TR		·	25 kg X 2 drum	50 k	(g	50.00	2,500
			Total net wt.(kg): 250.00 kg			PT by Air Dhaka (\$):		
HS COI	<b>DE:</b> 3205.00.00						INCLUDED FRI	EIGHT CHARGES (\$):
Mfg: N	lovo Excipients Pvt. I	Ltd.				!	1,200	
Country of Origin: India								
NOTE: PLEASE REMIT THE FUNDS AS PER INSTRUCTIONS GIVEN BELOW:								
Please remit the proceeds to credit to NOVO EXCIPIENTS PVT. LTD., A/C No. 50200031169331 with; HDFC Bank Ltd. Branch:								
Santac	cruz (W), Mumbai-40	00054, INDIA. II	FSC Code: HDF	-C0000079, Accoun	it Type – Co	C Accou	nt MICR Code -	400240017
SWIFT	NO.: HDFCINBB							
It is he	reby certified that t	his invoice show	vs the Al	UTHORIZED SIGNATO	ORY: MD SI	HAKIL KI	HAN	
particulars are true and correct				LACE AND DATE OF I	ISSUE: MUI	MBAI, 1	9/07/2025	
				EAL & SIGNATURE	57		(G)8	PIENTO
NAVI COMUMBAI								