



ALKEM LABORATORIES LTD

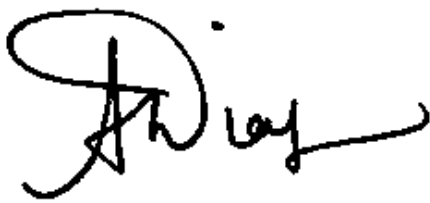
Purchase Order : 4501059769		Date : 02/07/2025	
PAN NO. AABCA9521E		CIN. L00305MH1973PLC174201	
PO Group. RM - DOMESTIC		Payment Terms Against delivery within 60 Days	
Supplier Details:		Bill To :	Ship To :
1510001319 NOVO EXCIPIENTS PRIVATE LIMITED PLOT NO A 374 TTC INDUSTRIAL AREA MIDC MAHARASHTRA 400710 Maharashtra India GST No: 27AACCC3785B1ZU PAN No: AACCC3785B Contact Person: Not Available Phone: 9870972729		ALKEM HEALTH SCIENCE UNIT - 2 A UNIT OF ALKEM LABORATORIES LIMITED SAMARDUNG, KAREK BLOCK, PO- NAMTHANG, SOUTH SIKKIM SIKKIM,737137 Sikkim GST No :11AABCA9521E1ZA DL. NO :M/756/2016, M/757/2016 IEC NO :0388161442	ALKEM HEALTH SCIENCE UNIT - 2 A UNIT OF ALKEM LABORATORIES LIMITED SAMARDUNG, KAREK BLOCK, PO- NAMTHANG, SOUTH SIKKIM SIKKIM,737137 Sikkim GST No :11AABCA9521E1ZA

Item	Description	Unit	Delivery Date	Item Quantity	Rate/Per Unit (INR)	Amount (INR)	Discount (%/ Value)
RN0049	NOVOMIX LIGHT YELLOW 110009	KG	31/08/2025	25	1386.00/1	34650.00	0.00/0.00
HSN /SAC Code 32050000							
Indent No: 13773085							
Apprv Mfg: NOVO EXCIPIENTS PVT. LTD.A-374 PLOT NO. A-374, TTC INDUSTRIAL AREA, MIDC, MAHAP							
Change Date: Jul 2, 2025							

Note:	
Remarks:	Material should comply as per the Alkem's Specification shared along with PO. Original invoice, COA, packing list, LR copy should accompany along with the material. All original documents to be sent to respective plant location only. Kindly do not sent hard copy to HO address. Material to be properly packed to avoid in transit damage, Product label should be clearly visible with product name, manufacturing site address, batch no., mfg. and expiry/retest date. Ensure to supply the material from single batch and avoid multiple batches. Material should be from fresh batch and not more than 3 months from the manufacturing date. Material should comply as per the Alkem's Specification shared along with PO. Original invoice, COA, packing list, LR copy should accompany along with the material. All original documents to be sent to respective plant location only. Kindly do not sent hard copy to HO address. Material to be properly packed to avoid in transit damage, Product label should be clearly visible with product name, manufacturing site address, batch no., mfg. and expiry/retest date. Ensure to supply the material from single batch and avoid multiple batches. Material should be from fresh batch and not more than 3 months from the manufacturing date.
IN: Integrated GST 18% 6237.00	
Value in Words	Forty Thousand Eight Hundred Eighty Seven Only
Sub Total 40887.00	
0	
0	
Net P.O Value 40887.00	

Note	
1.Commercial Invoice with Purchase Order Number & Supplier Code should be sent to Head Office/Plant. 2.Mode of transport and copy of L.R. should be attached on F.O.R destination with Invoices. 3.Check name of company, HSN code & GST number. mention in P.O. 4.The Vendor/Supplier/Other Stakeholders shall adhere to Alkem's Code of Ethics for Suppliers.Vendors and other Stakeholders which can be accessed at http://www.alkemlabs.com/admin/photo/policies/1500826185Coc_suppliers_Vendors_and_stakeholders_May_2017.pdf . 5.If the Aggregate Turnover, as per Section 2(6) of CGST Act, 2017, of the Vendor in any financial year, from F.Y. 2017-2018 onwards, exceeds Rs. 5 Crores (Rs. 5,00,00,000/-) then the Vendor will have to mandatorily issue an E Invoice with QR Code and IRN embedded on it. In the absence of such an E Invoice The amount of GST Input Tax Credit would be debitted to Vendor's Account and the same would be recovered from the Vendor.	
If any query persists please contact: rupali.sonawane@alkem.com	
For :ALKEM LABORATORIES LTD	



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	Incoterms: EXW Freight+	
		Annie Dias
		AUTHORISED SIGNATORIES
Registered Office	Alkem House Devashish Adjacent to Matulya Centre, Senapati Bapat Marg, Lower Parel Mumbai 400013	