



ALKEM LABORATORIES LTD

Purchase Order : 4509013677		Date : 19/08/2025
PAN NO. AABCA9521E	CIN. L00305MH1973PLC174201	
PO Group. RM - DOMESTIC	Payment Terms Against delivery within 45 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)
RD00000183	NOVOMIX ENT 04-39063 (BROWN)	KG	13/09/2025	205	1820.00/1	373100.00	0.00/0.00
HSN /SAC Code 29331990							
Indent No: 13806156							
Item Remarks: NOVOMIX ENT 04-39063 (BROWN)							
Apprv Mfg: NOVO EXCIPIENTS PVT. LTD.A-374 NOVO EXCIPIENTS PVT. LTD. A-374, TTC INDUSTRIAL							
Change Date: Aug 19, 2025							
Note:							
Remarks:							
					IN: Integrated GST 18%	67158.00	
Value in Words	Four Lakh Forty Thousand Two Hundred Fifty Eight Only				Sub Total	440258.00	
						0	
						0	
					Net P.O Value	440258.00	

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/1500826185> Coc_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: suvarna.shahasane@alkem.com

	For :ALKEM LABORATORIES LTD
	
	Akash Chokshi
	AUTHORISED SIGNATORIES
Registered Office	Alkem House Devashish Adjacent to Matulya Centre, Senapati Bapat Marg,Lower Parel Mumbai 400013