

SRI KRISHNA PHARMACEUTICALS LTD. UNIT-II Factory address PLOT NO:A-34 & A-35, IDA Nacharam,UPPAL(M),MEDCHAL MALKAJGIRI(DIST)Hyderabad-500076, Telangana. Registered Office C-4 : Industrial area, Uppal Khalsa(V),Uppal(M), Medchal-Malkajigiri(Dist), Hyderabad-500039, Telangana. Ph : 040-27201101/02,27204471/72.				PURCHASE ORDER			
				No. : 42001767		Date:02.07.2025	
				Your Ref : Repeated		Date:42001626	
				Indent No:0042000677,		Date:01.07.2025	
Novo Excipients Pvt.Ltd (201340) , A-374,TTC Industrial Area, Mahape,Navi Mumbai,,Maharashtra-400710 GST No.27AACCC3785B1ZU Ph. : Cell : 8828827741				DELIVERY AT Sri Krishna Pharmaceuticals Ltd Unit-II (A-Block) PLOT NO:A-34 & A-35, IDA Nacharam,UPPAL(M),MEDCHAL MALKAJGIRI(DIST)Hyderabad-500076, Telangana. Ph.:040-27177823 /24/26 Cell.:			
Dear Sir, We are pleased to accept your offer/above cited quotation to the extent shown below subject to the terms and conditions mentioned in annexure. Kindly supply us the following materials along with the tax invoice.							
SNO.	Material Description	HSN/SAC	Unit	Quantity	Rate INR	Discount INR	Value INR
1	(102668) Novomix Light Yellow 110222, IH, Novo Excipients Pvt.Ltd. Novomix Light Yellow 110222, IH, Novo Excipients Pvt.Ltd. Tax Information Input IGST-18%	32050000	KG	150.00	1,480.00	0.00	222,000.00
Total						222,000.00	
1).The material Should meet the Specifications attached with this PO 102668- STP.No. QC-RMS-677-0 Dated 25.01.2024 2).TDS @ 0.1% will be deduct as per Income Tax Act under Section 194Q Subject to Purchase of goods value exceeds Rs.50 Lacs in the current financial year. 3).COA & MSDS Should must accompnay with the consignment. 4).Packing : As per Standard 5).Freight & Insurance of M/s.Novo Excipients Pvt.Ltd							
DELIVERY SCHEDULE				CIN :U24230TG1974PLC001790 GST No :36AADCS4053P1ZY DRUG LICENCE No : 14/RR/AP/2003/F/R			
Item Code	Date	QTY					
102668	20.07.2025	150.000	PKG & FORWARDING		0.00		
			INSURANCE		0.00		
			FREIGHT		0.00		
			BCD		0.00		
			SWS		0.00		
			IGST		39,960.00		
			SGST		0.00		
			CGST		0.00		
			TOTAL		261,960.00		
			DELIVERY TERMS		: FOR delivery at nacharam unit		
			PAYMENT TERMS		: 030 DAYS FROM INVOICE DATE		
			TRANSPORTER		:		
Rupees : TWO LAKH SIXTY-ONE THOUSAND NINE HUNDRED SIXTY ONLY							

Important Note

- (1) COA, UPDATED MSDS and Other relevant documents shall accompany the consignment
- (2) Please quote the P.O.No & GST NO. on all challans and invoices
- (3) Please follow the guidelines for transportation of hazzardous materials as per reference PU/SOP/GEN/002.
- (4) Please see annexure for other PO Terms & Conditions.

Yours Faithfully
For SRI KRISHNA PHARMACEUTICALS LTD.

This Document is Digitally Signed

Prepared by : B Praveen Kumar

**Annexure
Terms & Conditions**

1. Environmental Social Governance (ESG) Requirements::

Suppliers are requested to address the ESG concerns of their activities/services/products related to supplies to our organization including subsidiaries as per the applicable national, state level statutory requirements and other applicable national and international conventions and principles. We have adopted the Supplier Code of Conduct Policy (Supplier Code of Conduct Policy.pdf is enclosed) and as a supplier you are requested to adhere with the requirements of this code, as applicable.

2. DELIVERY SCHEDULE

- i) Delivery Schedule indicated in the order shall be firm for first two months and is to be confirmed in writing by the purchaser.
- ii) The purchaser will not be responsible if any material is supplied in excess of the quantities ordered. However, the purchaser may at his discretion accept the excess quantity not exceeding 10% of the ordered quantity without amending the order.
- iii) Where the supplies made do not conform to specification or to delivery schedule, the purchaser reserves the right not to accept them.
- iv) In case any order is pending with the supplier for the same item, the supplier shall execute the earlier order first.

3. PACKING & MARKING :

- i) Before dispatching stores ordered it is the responsibility of supplier to pack them sufficiently and also in the prescribed manner or transport by rail-road so as to ensure its safe arrival at destination free from loss damage or pilferage. In case of road transport the dispatches should be made only through those transporters who have been approved by Indian bankers association
- ii) Each Consignment must be prominently marked showing the order number in letters and numerals not less than three inches high.
- iii) Serial number of packages should be clearly stenciled on the packages.
- iv) Each Package should contain a list of stores packed there in
- v) If any consignment is received in damaged or broken condition due to poor packing, the loss will be to supplier account.

4. INSPECTION AND REJECTION:

- i) The good on receipt shall be subject to inspection and test by the quality control department of the purchaser and their decision shall be binding on the supplier. In any event of supplies proving defective the supplier shall replace such material free of charges, within 7 days of receipt of information at the supplier's end.
- ii) In case of rejection of material, the same will be returned to supplier on freight to pay basis and the supplier will be responsible for reimbursement for proportionate freight paid by the purchaser for such rejected consignment.
- iii) The supplier shall be responsible to replace any goods that may develop any defect on storage or use on account of defective material, faulty design or bad workmanship.

5. LIQUIDATED DAMAGES

i) The time allowed for delivery shall be deemed to be the ESSENCE OF CONTRACT in case of delay in execution of order the company may at its option either (i) receive from the supplier liquidated damages a sum of 2% of the price of stores not delivered for a month or part of month subject of maximum of 10% of the value of delayed material or (ii) cancel the contract and or (iii) purchase in the OPEN MARKET on account and at risk of the suppliers the stores not delivered or others of a similar description and recover all additional expenses thus incurred from the supplier. The right to recover the liquidated damages is not forfeited by having accepted the stores ordered after the due date of delivery.

6. PENALTY FOR LATE DELIVERY :

In the event of any late delivery of plant and equipment beyond the aforesaid dates except for reason for which the purchaser is responsible for, shall pay interest charge at the rate 21% per annum of the total advance paid.

7. FORCE MAJEURE :

If at any time during the continuance of this contract the performance in whole or part by either party under this contract is reverted or delayed by reason of any war (declared or undeclared) or war like preparations embargos blockades, civil commotion, academic guarantee restrictions, strikes lockouts disputes with workmen, acts of god like earth quakes, storms, floods, etc, any statute, rules, regulations, orders acts demands regulations for requirements of any government, department local body or any other competent authority (herein after referred to as events) then a notice of the happening of any such event is given by either party to the other within 21 days from the date of occurrence thereof, neither party shall by reason of such events, be entitled to terminate the contract nor shall either party have any claim for damages against the other in respect of such non performance or delay in performance and the delivery under contract shall be resumed as soon as practicable after event has come to an end or ceased to exist and the decision of the Managing Director of SRI KRISHNA GROUP to whether the deliveries have been so resumed or not shall be final and conclusive provide further that, if the performance in whole or in part of an obligation under this prevented or delayed by reason of such event for a period exceeding 60 days either party may at its option terminate the contract provided purchaser shall be at liberty to take over from the supplier at a price to be fixed by the Managing Director of SRI KRISHNA GROUP which shall be final unused, uncharged and acceptable materials bought out components and stores in course of a manufacture or in the possession of the time of such termination.

8. ARBITRATION :

All disputes or differences whatsoever arising between the parties of or relating to the construction meaning and operation of effect of this contract shall be stalled by reiterations in accordance with the rules of Arbitration of the Indian Council of Arbitration and award in pursuance here of shall be binding on the parties.

9. JURISDICTION OF COURTS :

All the disputes arising out of and in respect of this contract shall be subject to the jurisdiction of courts at Hyderabad & Secunderabad.