Khasra No.37, Village-Makkanpur Mehmood Alam,
Opposite Raghav Petrol Pump,Pargana-Bhagwan Pur,
Tehsil-Roorkee (Uttarakhand)-247661
E-mail:multaniayurveda@hotmail.comMobNo09756206412

GSTIN No. : 05AAACM2503K1ZV
CIN No. : U24230DL1986PLC023539

DL No.1 : UTTARA/AYU/145/2008
DL No.2 : UA-HRD-107191 & 107192

Purchase Order

PO No : MPL/RM/25-26/1129 **DATE :** 09/07/2025
INDENT NO :

SUPP CODE :
NOVO EXCIPIENTS P.LTD.
GROUND FLOOR, 5C, LAXMI INDUSTRIAL ESTATE, NEW LINK ROAD, ANDHERI WEST
Mumbai, Maharashtra,

Phone : 022 26330365
Mobile : 022 26330365

Pan no- AACCC3785B
GST no 27AACCC3785B1ZU

BILLING ADDRESS :
MULTANI PHARMACEUTICALS LIMITED
Khasra No.37, Village-Makkanpur Mehmood Alam,
Opposite Raghav Petrol Pump,Pargana-Bhagwan Pur,
Tehsil-Roorkee (Uttarakhand)-247661
E-mail:multaniayurveda@hotmail.comMobNo09756206412

KIND ATTN.
DEAR SIR,
PLEASE SUPPLY THE UNDER MENTIONED GOODS SUBJECT TO TERMS AND CONDITIONS SPECIFIED HEREUNDER
QUOTATION NO **DATE** 09/07/2025 **PROFORMA INVOICE NO.**

S. No	ITEM CATEGORY	DESCRIPTION	ITEM CODE	HSN Code /SAC	Pack	Qty	Delivery Dt.	Rate	Amount	CGST Rate (%)	CGST Amount	SGST Rate (%)	SGST Amount	IGST Rate (%)	IGST Amount
1	RAW MATERIAL	NOVOMIX 30198 BROWN COLOUR		32041988	KG	11.00		1410.000	15510.00					18.00	2791.80

Amount	15,510.00
Add : SGST	0.00
Add : CGST	0.00
Add : IGST	2791.80
Total Tax Amount : GST	0.00
Insurance	
Cartage	
Discount	
TOTAL	**18,302.00**

Remarks *

1. **ROAD PERMIT SHOULD BE SEND WITH MATERIAL**
2. **Residaul Shelf life must be 80% of Shelf life of Raw Material**
3. **THE MAT. MUST ACCOMPANY AN EXCISE GP AND CERTIFICATE OF ANALYSIS (WHEREEVER APPLICABLE), FAILING WHICH MATERIAL WILL NOT BE ACCEPTED AT OUR FACTORY**

Eighteen Thousand Three Hundred Two Only

PAYMENT TERMS :
FRT TERMS : DATED :
CT3 FORM NO : DATED : CT1 FORM NO : MODE:
ROAD PERMIT NO TRANSPORTER'S NAME :
DELIVERY LOCATION : **MULTANI PHARMACUTICALS LTD** KHASRA NO. 37, VILLAGE - MAKKANPUR MEHMOOD ALAM, POST - BHAGWANPUR TEHSIL ROORKEE, DIST - HARIDWAR UTTARAKHAND

CIN NO :- U24230DL1986PLC023539
DL NO. :- UTTARA/AYU/145/2008
EX.DIVISION
EX.COMMISSIONRATE

1.Please Note it is mandatory to send the COA of the material along with Supplies.No material will be accepted without COA.(Soft copy on mail and Hard copy with Material)
2."Do not send excess material against PO Quantity, No payment will be done of excess material."
3.If any change is required in PO get it done within 2 working days else we will consider acceptance at your end.
4.All Invoices must bear our Purchase Order No and same delivery address needs to mention as in Purchase Order.
5.The delivery date mentioned on PO is including transit time. Please ensure material reaches our plant on or before dates mentioned in PO.
6.For Printing Packaging Material you need to take approval before printing every time.
7.No payment shall be paid, if the vendor does not deposit the GST amount timely and furnish the appropriate return within due date.
8.Vehicle will not be unload on Holidays