



INDCHEMIE HEALTH SPECIALITIES PVT LTD

PURCHASE ORDER (Local)

PURCHASE ORDER 2503006123		DATE:07/08/2025	
PAN.NO: AAACI1070P		CIN: U24230MH1986PTC039692	
P.O.Group RM - DOMESTIC			
Supplier Details 1510000964 NOVO EXCIPIENTS PVT LTD A 374 TTC INDUSTRIAL AREA, VILLAGE MAHAPE, NAVI MUMBAI 400710 Maharashtra India GST NO:27AACCC3785B1ZU PAN.NO:AACCC3785B Contact Person : MR VEVEK KUMAR TRIPATHI PHONE : + 91-22-26330365		Bill To INDCHEMIE HEALTH SPECIALITIES PVT LTD UNIT - 4 KUMREK RANGPO, EAST SIKKIM RANGPO 737132 Sikkim GST NO.:- 11AAACI1070P1ZS DL. NO : M/451/07 & M/452/07 IEC NO:0389038636	Ship To : INDCHEMIE HEALTH SPECIALITIES PVT LTD UNIT - 4 KUMREK RANGPO, EAST SIKKIM RANGPO 737132 Sikkim GST NO. :-11AAACI1070P1ZS DL NO. : M/451/07 & M/452/07 IEC NO:0389038636

Item	Description	Unit	Delivery Date	Item Quantity	Rate INR	Per	Amount INR	Discount (%/ Value)
RN0023HI	NOVOMIX 50058 (LIGHT ORANGE) HSN /SAC Code 32050000	Kilogram	01/10/2025	5.000	1,493.00	1	7,465.00	0.00 / 0.00

Indent No : 13800171

Material Should be from latest manufacturing date or not old more than 3 months from manufacturing Date

RN0025HI	NOVOMIX 110077 (YELLOW) (NOVOEXCIPIENTS) HSN /SAC Code 32050000	Kilogram	05/10/2025	10.000	1,520.00	1	15,200.00	0.00 / 0.00
----------	---	----------	------------	--------	----------	---	-----------	-------------

Indent No : 13800171

Material Should be from latest manufacturing date or not old more than 3 months from manufacturing Date

Remark:	IN: Integrated GST 18%	4,079.70
DISPATCH :IMMEDIATE		
TRANSIT INSURANCE POLICY - 331103/21/2025/162		
FREIGHT EXTRA		
TRANSPORTER : SCORPION EXPRESS		

Value in Word :- Twenty Six Thousand Seven Hundred Forty Four and Seventy Only	Net Total	26,744.70
Payment Terms: Against documents 60 Days	Gross P.O Value	26,744.70

For INDICHEMIE HEALTH SPL.PVT.LTD

RATAN BADAL SHAHI COMMERCIAL HO
INDICHEMIE
AUTHORISED SIGNATORIES

- 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.Consignment should accompany challan/Modvat copyof invoice mentioningtherein PurchaseOrderNumber
 - 4.check name of company, HSN code & GST no mention in P.O.
 - 5.If any query persists please contact

Registered Office:INDCHEMIE HEALTH SPECIALITIES PVT.LTD.

510, SHAH&NAHAR IND.ESTATE, DR.E. MOSES ROAD, WORLI NAKA, MUMBAI# 400018.