

PURCHASE ORDER

To : 412053 NOVO EXCIPIENTS PRIVATE LIMITED A-374, TTC Industrial Area, Mahape, 400710 Navi Mumbai Tel : +91 02227788402 Fax : +91 022-27788401 Email : csvs@chemphar-hk.com. GST No. : 27AACCC3785B1ZU	ORDER NO. : 4110072899 DATE : 18.06.2025 Page No. : 1 of 4
	Your Quotation No. & Date : Old Reference Number :

Please supply the under mentioned goods, subject to the terms and conditions mentioned in this Purchase Order

Terms of Payment : L/C Net Due in 45 days from the receipt of mtrl

S.No	Material Description / Specification	Quantity	Unit Price / Value (INR)	Discount	TAX
10	1047278 : Novomix GEN 105054 [White] IH HSN/SAC Code : 32050000 Our specification no. 1047278/RMS/R1 Manufacturer COA should contain the above specification number Manufacturer NOVO EXCIPIENTS PRIVATE LIMITED A-374, TTC Industrial Area, Mahape, 400710 NAVI MUMBAI, INDIA Storage Condition : Temp.conds Store below 30°C Novo Excipients Pvt. Ltd.	1,000 KG	1,265.00 1,265,000.00	0.00	IGST 18.00 % 227,700.00

Delivery Schedule			Gross Price	1,265,000.00
Item	Delivery	Quantity	Integrated GST	227,700.00
SI No.	Date		Total Value	1,492,700.00
10	28.07.2025	1,000.000	Inco Terms : DAP Delivery at place	

Note: All supplies made to STRIDES PHARMA SCIENCE LTD should be accompanied by requisite number of commercial invoices. The company would not be responsible for payment if the stores do not receive the commercial invoices along with the Supplies. All supplies should be delivered at the respective stores along with the Invoices and delivery Order.

ICICI LOMBARD GENERAL INSURANCE CO. LTD.,:STRIDES transit Policy No.: 2002/304549711/01/000 dt. 31.07.2025

Remarks / Special Instruction

Material should be supplied as per the above mentioned specification number and manufacturer(s)

Billing Address & Point of Delivery Company STRIDES PHARMA SCIENCE LIMITED Oral Dosage Form (100% EOU) S.No.36/7, Suragajakkanahalli Village, Indalavadi Cross, Anekal Taluk, Bengaluru South 562106 BENGALURU INDIA	GST No.: 29AADCS8104P1ZT D.L. No. : KTK/25/415/98 KTK/28/301/98 PAN No. : AADCS8104P	For STRIDES PHARMA SCIENCE LTD Authorised Signatory No approval signatures required as this Purchase Order is generated from our ERP system, with appropriate approval authorities pre-defined and functional in the system
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CIN: L24230MH1990PLC057062

CORP. OFF : 'STRIDES HOUSE', Bilekahalli, Bannerghatta Road, Bengaluru, Karnataka - 560 076 Tel : 91-80-67840000 Fax: 91-80-67840700 / 800.

'BATRA CENTRE', No 28, Sandar Patel Road, Post Box 2630, Guindy, Chennai - 600 032 Tel : 91-44-43446700 / 22207500 Fax : 91-44-22350278.

REGD. OFF : 201, Devavrata, Sector 17, Vashi, Navi Mumbai - 400 703 Tel : 91-22-27892924 / 968 / 27893199 Fax : 91-22-27892942

E-Mail : info@strides.com Website : www.strides.com

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TERMS & CONDITIONS A) Material should have minimum of 80% shelf life on arrival at our manufacturing facilities. B) Material should be supplied as per mutually agreed specification, Please reach out to us in case you require updated specification. C) COA's should have current CEP / DMF number mentioned for each lot manufactured, tested and released referring to active DMF/CEP (Wherever applicable). 1. All Materials are to be supplied as per our Specification or Standards. 2. Purchase Order number ("PO number") shall be mentioned on the delivery challan, tax invoice and all other correspondence and/ or documents relating to the Purchase Order ("PO"). 3. The following details shall be mentioned on all containers: (a) Manufacturer's name; (b) Batch Number; (c) Manufacturing date; (d) Expiry date (if any); (e) Gross weight; (f) Tare weight; and (g) Net weight. 4. Goods shall be accompanied by a challan in triplicate, and shall bear our PO number. Certificate of Analysis shall accompany the Raw Material. 5. Original copy of the Goods and Services Tax ("GST") invoice or such other documents as prescribed by the government for the movement of goods (in case of supply of goods) shall be sent, along with the materials required for availing GST Credit. 6. Acknowledgement copy of the delivery challan shall be attached with the tax invoice or bill. 7. All invoices shall be raised as per the PO raised by the Company and shall be in compliance with the applicable indirect tax legislations (including GST) from the timing as well as content perspectives. Further, the original invoice for supply should be sent to the Company. If the original invoice of supply is not received by the Company within 7 (seven) days of the supply of Materials, the credit period shall be calculated from the date of receipt of the said invoice. 8. The goods shall be delivered within the time specified in the PO. In case of failure to deliver, the Company shall be at liberty to cancel the order (in part or in full) or require the purchase of the goods from any third party at the Vendor's risk and cost). 9. The term "free delivery at the factory" shall mean that the goods are to be unloaded by the Vendor and kept at the appropriate place as directed by our store keeper, the cost of which shall be borne by the Vendor. 10. It shall be the Vendor's responsibility to weigh or count the goods while effecting the delivery and/ or supply. 11. The quality of the Vendor shall be subject to approval by the Company's QC personnel. The approval or rejection of the Materials shall be done by the Company accordingly. 12. Rejected goods shall be removed from the factory premises (freight at Vendor's cost) within 48 (forty-eight) hours of the receipt of intimation, failing which the Company shall not be responsible for any loss or damage to the goods. 13. Rejected printed packaging materials shall not be returned but will instead be destroyed by our QA / stores personnel at the cost of the Vendor. 14. No payment to the vendors of printed packaging materials shall be made unless the block designs are returned to the Company.		
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15. Payments shall be made without prejudice to the rights of the Company against partly executed orders. 16. Any dispute relating to this PO shall be deemed to have arisen in Bangalore and shall be subject to adjudication before the courts at Bangalore. Additional terms and conditions 1. The Vendor shall provide the invoice/ Debit Note ("DN") / Credit Note ("CN") in a timely manner along with complete details of the registration number to enable the Company to claim tax benefits or input credit on or before the stipulated time period provided under the Goods and Services Tax ("GST") laws. 2. All invoices/ DN/ CN shall be promptly sent to the Company, at the location and to the person identified in the Purchase Order ("PO"), and in no case beyond 7 (seven) days of the date of the invoice/ DN/ CN. The Vendor shall send the invoice/ DN/ CN immediately upon the supply of goods, or services as may be applicable. 3. In case any GST and/ or cess liability, interest, penalties or any other tax/ duty/ amount/ charge/ liability/ professional costs related to litigation become payable by the Company, or input tax credit is denied to the Company, due to failure of the Vendor to comply with the relevant laws or regulations, or to provide the required details, the Vendor undertakes to indemnify the Company for an amount equivalent to the amount payable by the Company along with the the interest applicable thereon. 4. The Vendor shall be liable to comply with all compliances as may be prescribed in order to ensure that the compliance rating of the Vendor by the government, or a body nominated by the government for this purpose, is not reduced below the prescribed limit. Notwithstanding anything contained in the Agreement, in the event of blacklisting of the Vendor i.e., compliance rating reducing below the prescribed limit, the tax component of the invoice shall be liable to be paid to the Vendor only on receipt of the input tax credit. The Company shall also have the right to cancel the PO under the circumstances, at the risk and cost to the Vendor. 5. The price/ fees quoted is exclusive of GST as may be applicable. The same shall be specifically stated in the invoice. Any further discounts shall be included and mentioned on the face of invoice and taxes shall be charged accordingly. The terms of the various discounts shall be clearly indicated in the Agreement or any other document issued by the Vendor to the Company. 6. The Company shall deduct appropriate taxes (if any) prescribed by the GST or any other statute. 7. Wherever domestic reverse charge or partial reverse charge provisions are applicable, contracts with vendors shall clearly state that to the extent tax is payable by the Company under reverse charge, the same shall neither be charged by the Vendor on the invoice nor shall it form part of the invoice amount. Even where such tax is charged on the invoice, the same shall not be paid to the Vendor and will instead be deposited by the Company directly with the government under the reverse charge mechanism. 8. Service Accounting Code ("SAC") for services and Harmonized System for Nomenclature ("HSN") for goods, as agreed between the Vendor and the Company before issuing this PO, should be mentioned in the invoice. 9. For the purpose of this PO, the term "GST" shall include the Central Goods and Services Tax ("CGST"), the State Goods and Services Tax ("SGST"), Union Territory Goods and Service Tax ("UTGST"), Integrated Goods and Services Tax ("IGST") and any other taxes as may be applicable		
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under GST related legislations in India.		
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