





BAJAJ HEALTHCARE LIMITED

Formulation Division: R.S.1818, Manjusar, Ta.Savali, Vadodara-391775
Regd Off : 602-606, Bhoomi Velocity Infotech Park, Plot No:B-39A/1, Road No.23, Above ICICI Bank,
Wagle Industrial Estate, Thane(W) - 400 604 Tel. +912266177400/401 FAX : +912266177458
E-mail:bajajhealth@bajajhealth.com Website: www.bajajhealth.com, CIN NO.:L99999MH1993PLC072892

PURCHASE ORDER

Location : FORMULATION

Page 1 of 1

To, NOVO EXCIPIENTS PVT LTD 5/C, SHREE LAXMI INDUSTRIAL ESTATE NEW LINK ROAD ANDHERI (WEST) MUMBAI-400053,INDIA GSTIN 27AACCC3785B1ZU, Registered State Maharashtra, 27		Order No. : FDRMPO25260162 Date : 30-07-2025 Pur. Req. No. : FDPRRM25260085 Project : P.O. Owner : Payment Terms : 30 DAYS Date : 28-07-2025	
Dispatch Instruction Consignee : BAJAJ HEALTHCARE LIMITED Address : Formulation Division: R.S.1818, Manjusar, Ta.Savali, Vadodara MANJUSAR,VADODARA-391775 VADODARA,GUJARAT,INDIA GSTIN : 24AABCB0103B1ZW, Registered State : Gujarat, 24		Billing Instruction Company : BAJAJ HEALTHCARE LIMITED Address : Formulation Division: R.S.1818, Manjusar, Ta.Savali, Vadodara MANJUSAR,VADODARA-391775 VADODARA,GUJARAT,INDIA GSTIN : 24AABCB0103B1ZW, Registered	
Delivery Terms : TO PAY			
Sr. Item No. Code	Item Name	Order Qty. UOM	Rate in Per Dis. Discount Amount in INR. INR. INR.
1	MIN0908 NOVO MIX WHITE (MR AQ-107033) IH	75.000 Kg	1,100.000 Kg 82,500.00
	HSN / SAC : 32050000	12-08-2025	+ IGST 18.00 % 14,850.00
	Mfg. By. : NOVO EXCIPIENTS PVT. LTD.		Total Value : 97,350.00
PO Remarks : *DELIVERY ON DT:12.08.2025 AT OUR FACTORY ALONG WITH COA,*QTY +/-5%			
Total Order Value :			97,350.00
Rupees : Ninety-Seven Thousand Three Hundred Fifty Only			
Our Licence Details : GSTIN : 24AABCB0103B1ZW, Registered		State : Gujarat, 24	
D.L. No.: G/25/1811 06/05/23		PAN : AABCB0103B	
D.L. No.: G/28/1270 06/05/23		Mfg Lic. No.:	
Terms & Conditions Important : All Container/boxes must be labelled with the following details as Below: 1.Name of the Item 2. Std. of Quality IP/USP/BP . NO. & Date 3. Item Batch No. with Mfg & Exp Date (In Line with COA) 5.Net Wt & Gross wt. your Invoice /Commercial Invoice and Delivery Challan must be the abovedetails (as applicable) Note: 1. GST Invoice should be addressed to the PLACE OF SUPPLY . Transporter copy must accompany the consignment , wherever applicable. 2. Original Invoice with COA, Packing list and Copy of the L.R. must be sent to H.O. Thane Office Immediately. 3. Transit Insurance Policy No. 0865093040 03 00 dated 17/08/2024 to 16/08/2025 to be mentioned on documents .			
Prepared By 		Checked By	Approved By

GPorder13_BAJ04