



Sydler Remedies Pvt Ltd (Unit III) Aurangabad

M-190, MIDC, Waluj, Aurangabad, Maharashtra - 431136

PURCHASE ORDER

Page 1 of 4

M/s NOVO EXCIPIENTS PVT. LTD A-374 TTC Industrial Area, Mahape, Navi Mumbai ? 400710 Navi Mumbai 400710 State : Maharashtra State Code : 27				GSTIN : 27AAICS3879E1ZZ CIN: Drug Lic No. : AR/AYU/001/05 PAN/IT No. : AAICS3879E State : Maharashtra State Code : 27				PO No. : RM-00406 Date : 27/03/2025 Valid Upto : 26/04/2025 Party Ord. No. : Pur. Indent No : 2024-2025/150			
GSTIN : 27AACCC3785B1ZU Kind Attn : MR. DHRUMILL G. SHAH dgs@novoexcipients.com] [22 27788401/26330365-Cell.(O) Broker :				Quotation No. : Ref No. :							

Sr. No.	Material Code & Description	HSN Code	Quantity	Unit	Quot.Price Disc.(%)	Price	Amount	Tax	Tax (%)	Tax Amount	Total
1	RM/SA/C0053 - COLOUR NOVOMIX GEN 115024 YELLOW Make :NOVO EXCIPIENTS PVT. LTD	28332500	14.000	Kg		1030.000	14420	CGST SGST	9.00 9.00	1297.80 1297.80	17015.60

Advance : Payment : 30 Days Payment Terms :	Transporter :	Exemption Category NA	Total Taxable Value : CGST SGST IGST	14420 1297.80 1297.80
			Net Amount	: 17015.60

In words : Rs Seventeen Thousand Fifteen And Paise Sixty Only

Delivery at Sydler Remedies Pvt Ltd (Unit III) Aurangabad M-190, MIDC, Waluj Aurangabad 431136	Terms & Conditions : Insurance :NIL
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Documents Require:

A) Along with Goods to Plant: 1) Invoice Transporter copy 2) Challan 3) Certificate of Analysis.

B) Along with Commercial Invoice to H.O.: 1) Commercial / Tax Invoice 2) Challan 4) L.R. Copy or acknowledgement of goods receipt.

For Sydler Remedies Pvt Ltd (Unit III) Aurangabad

PO PENDING FOR APPROVAL

Prepared By
Tanhaji Sathe

Checked By

Authorised By

27/03/2025 06:36PM



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M/s NOVO EXCIPIENTS PVT. LTD

PO No. : RM-00406

Specimens & Special Instructions :

For Sydler Remedies Pvt Ltd (Unit III) Aurangabad

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M/s NOVO EXCIPIENTS PVT. LTD

PO No. : RM-00406

TERMS & CONDITIONS OF PURCHASE

- Quality:** The goods against this order should conform to the standards & specifications in all respects, as stipulated including make, description & workmanship. If samples, patterns drawings etc. are provided by us, the goods shall be in all respects, in accordance with the same.
- Packing Material:** In case of order for Printed packing material: after finalization of Artwork supplier should send three folders of final color printouts each folder containing three shades - Light, Medium and Dark, mentioning all specifications i.e. Board, dimensions, color code, size & send for our approval. The goods shall be in all respects, in accordance with the same.
- Quantity:** The quantities of goods received at our premises are subject to inspection and checked as per the weights and measurements at our factory premises and will be taken as final. Goods supplied in excess of the ordered units may not be paid for. In case of Printed Packing Material only excess up to 3% of the ordered units will be accepted. The goods supplied in excess of this will not be paid for and either will be destroyed or will remain in the Excess Material Supplied Section in Stores as supplier's property and not a part of inventory. Till the supply is regularized, it will be supplier's risk and cost.
- Packing:** Goods must be securely packed to withstand normal hazards in transit upto destination and prices mentioned are inclusive of packing charges unless otherwise specifically mentioned in the order. All the packages under this order must clearly show gross weight, tare weight, net weight and Sr. no. & Label Text as per FDA requirement Schedule 'U'
- Delivery:** Delivery is the essence of the contract. In the event of failure to supply the materials within the stipulated delivery period, without prejudice to any other actions, we may purchase the material at our discretion from other sources at your risk and cost and/ or cancel the order placed on you and no claim arising out of such cancellation will be entertained.
- Time for receiving goods from the suppliers:** Goods from the suppliers will be accepted by our Stores at the plant on any working day between 9 am to 4 pm.
- Documents:** All the following documents covering the supply of goods should indicate our order Number, Party Code and Item Code :
 - Delivery Challan to be prepared in Duplicate.
 - L/R or Consignment Note with the invoice in triplicate in our company's name to be sent directly to our office in Aurangabad. A detailed packing list must accompany the delivery challan wherever it is applicable.
 - In case the goods under order require special permission, permit etc. according to any statutory requirements the same must be complied with and enclosed with order documents.
- Approval:** The goods supplied will be subject to our approval and inspection at our premises and our decision in this respect for acceptance or rejection of the goods will be final and binding on the supplier.
- Rejection:** Goods rejected for any reason in terms of this contract will remain at supplier's risk and cost. The disposition of the rejected material will be at sole discretion of ours and at the costs of & risk of supplier.

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10. **Insurance:** The goods are not to be insured for transit risk unless otherwise advised by the company. However, immediately after the goods are dispatched, we must have the supplier's written advice regarding either R/R No. or L/R No., date of dispatch, No. of packages and approximate value of the consignment to enable us to cover the insurance against our Open-cover Insurance Policy.

11. **Jurisdiction:** Any legal disputes arising out of breach of contract shall be deemed to have arisen at and proceeding, if any, will be instituted in a court of competent Jurisdiction located within the Municipal Corporation Limits of .

Material Specification

Material : RM/SA/C0053 - COLOUR NOVOMIX GEN 115024 YELLOW

Pharmacopoei : Indian Pharmacopoeia

Specification No. : RMS/0030100

Sr. No.	Test	Specification
1	Description	yellow coloured finely ground powder
2	pH (2.0 % w/v slurry)	5.00 - 8.00
3	Moisture at 105℃	0.00 - 5.00
4	Ash Content	0.00 - 45.00

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