

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. : 4110073083 DATE : 04.07.2025 Page No. : 1 of 3
	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 : 45 Days from the date of receipt of material

S.No	Material Description / Specification	Quantity	Unit Price / Value (INR)	Discount	TAX
10	1048954 : NOVOMIX Light Orange GEN II-55045 [IH] HSN/SAC Code : 32050000 Our specification no. 1048954/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 : Ambient Temperature Novo Excipients Pvt. Ltd	25 KG	1,360.00 34,000.00	0.00	IGST 18.00 % 6,120.00

Delivery Schedule			Gross Price	34,000.00
Item	Delivery	Quantity	Integrated GST	6,120.00
SI No.	Date		Total Value	40,120.00
10	03.08.2025	25.000	Inco Terms : FOB Free on board	

Note: All supplies made to STRIDES PHARMA SCIENCES 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 STRIDES PHARMA SCIENCE LIMITED (100% EOU) SIDCO Pharmaceutical Complex, Plot No. 101 to 108 Alathur, 603110 CHENGALPATTU INDIA	GST No.: 33AADCS8104P1Z4 D.L. No. : PAN No. : AADCS8104P	For STRIDES PHARMA SCIENCES 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

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.
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

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