ARISTO

ARISTO

PHARMACEUTICALS PRIVATE LIMITED

PURCHASE ORDER

Purchase Order No : 4100046118 **Date :** 31-07-2025

Amendment No : **Date :**

Amendment Text :

To : M/S NOVO EXCIPIENTS PRIVATE LIMITED
5/C, Shree Laxmi Industrial Estate
MUMBAI

Pincode : 400 053

Phone : **Fax :**

GST Registration No : 27AACCC3785B1ZU

State Code : 27 Maharashtra

Email : 'sec@novoexcipients.com' **Vendor Code :** 50019083

Regd/Admin Off.: Gala No. 2, Ground Floor,
23 - A, Shah Industrial Estate,
Off Veera Desai Road
Andheri (West), Mumbai - 400 053

Phone : +91-22-26739999 **Fax :** +91-22-2673 0021 / 2673 4792

CIN Number : U24239MH1971PTC015425

PAN No : AAACA4495N

Email : aristo@aristopharma.co.in

Website : www.aristopharma.co.in

Purchaser : Excipient Raw grp

Bill To :
Aristo Pharmaceuticals Private Limited
PLOT NO:208, 76 & 77, NEW INDL.AREA NO: II, RAISEN DISTRICT
MANDIDEEP, MADHYA PRADESH
Pincode : 462046
State Code : 23 Madhya Pradesh
GST Reg. No : 23AAACA4495N1ZG
Drug License No : 28/15/91 & 25/23/91

Ship To :
Aristo Pharmaceuticals Private Limited
PLOT NO:208, 76 & 77, NEW INDL.AREA NO: II, RAISEN DISTRICT
MANDIDEEP, MADHYA PRADESH
Pincode : 462046
State Code : 23 Madhya Pradesh
GST Reg. No : 23AAACA4495N1ZG
Drug License No : 28/15/91 & 25/23/91

Sr. No.	Material Code	Material Description	Qty.	Unit	Unit Price	Net Item Value	Payment Terms
1	150000054	L. SUB. HYD.PROPYL CELL.USP NF GR.LH-11	250.000	KG	₹950.00	₹2,37,500.00	30 DAYS AFTER GRN

HSN code : 39123919
Delivery Schedule : 31-07-2025 250.000
ArtWork code : NA
Approved Manufacturer : 90000633 G.C. CHEMIE PHARMIE LTD

IGST18% : ₹42,750.00
Total Tax Value : ₹42,750.00
Total Value : ₹2,80,250.00

Grand Total In Figures : ₹2,80,250.00

Grand Total In Words : Two Lakh Eighty Thousand Two Hundred Fifty Only

Terms of Delivery : FREIGHT AT ACTUAL

Remarks : Mention HSN, GST No. & PO in your Invoice & COA. Attach Relevant L/R with Invoice, E-Way Bill to be arranged along with Consignment

FOR ARISTO PHARMACEUTICALS PRIVATE LIMITED

Authorised Signatory

PLEASE SEE TERMS & CONDITIONS IN NEXT PAGE

Purchase Order : 4100046118 Date : 31-07-2025	ARISTO ARISTO PHARMACEUTICALS PRIVATE LIMITED

Terms & Conditions

1. Please quote this Purchase order number on your DC, Invoice & all related correspondence.
2. Purchase Order, if not acknowledged within one week, is deemed to have been accepted.
3. Where, after acceptance or deemed acceptance of a Purchase order, if the supplier does not supply or makes only part supply, Company is at liberty to arrange for the materials from different sources. Loss, if any, suffered by the Company, is recoverable from the supplier.
4. Since the Company has a open Marine policy for Purchases, suppliers are advised not to debit Insurance charges in the invoice, unless specifically requested.
5. Original GST Invoice should be submitted with consignment.
6. Materials should reach the destination before 4PM on working days, No materials will be accepted on weekly holidays and other notified holidays.
7. If Materials are sent without proper documentation like GST INVOICE, E-way Bill the supplier is liable for all costs and consequences arising out of the same.
8. Penalty for not adhering to delivery schedule shall be 5% of total cost, per week. Company reserves the right to cancel the order.
9. All drums and containers should be labeled clearly indicating the name of the manufacturer, material supplied, batch particulars, weight, volume and all relevant details, drug manufacturing license(if required).
10. All materials are subject to our final inspection and approval.
11. Materials not confirming to our specifications or standards or pre-supply sample are liable to be rejected.
12. Materials supplied in excess of the ordered quantity is liable for rebooking. Company reserves right to levy penalty of 5% of cost of excess supplies, as storage and handling charges.
13. In case of rejection or Printed packing and promotional materials, immediate destruction of the same should be carried out in the presence of our authorized representative.
14. Other rejected materials should be collected at your cost within 2 days of said rejection. Otherwise the same are liable for destruction, at your cost and consequences.
15. All bank commission / charges will be to supplier's account.
16. All transactions entered into are subject to jurisdiction of Mumbai courts only.
17. Please mention our Purchase Order No., HSN code & GST No. on your Bills and Challan.
18. Attach LR Copy to your Tax Invoice.
19. Material Required with COA.
20. Finish Product need as per our Approved Artwork.

ARISTO

ARISTO PHARMACEUTICALS PRIVATE LIMITED

PURCHASE ORDER

Purchase Order No : 4100046311 **Date :** 01-08-2025
Amendment No : **Date :**
Amendment Text :

To : M/S NOVO EXCIPIENTS PRIVATE LIMITED
5/C, Shree Laxmi Industrial Estate
MUMBAI
Pincode : 400 053
Phone : **Fax :**
GST Registration No : 27AACCC3785B1ZU
State Code : 27 Maharashtra
Email : 'sec@novoexcipients.com' **Vendor Code :** 50019083

Regd/Admin Off.: Gala No. 2, Ground Floor,
23 - A, Shah Industrial Estate,
Off Veera Desai Road
Andheri (West), Mumbai - 400 053
Phone : +91-22-26739999 **Fax :** +91-22-2673 0021 / 2673 4792
CIN Number : U24239MH1971PTC015425
PAN No : AAACA4495N
Email : aristo@aristopharma.co.in
Website : www.aristopharma.co.in
Purchaser : Excipient Raw grp

Bill To :
Aristo Pharmaceuticals Private Limited
VILL. MAKHNU MAJRA P.O BHUD, TEHSIL
BADDI, DIST. SOLAN
HIMACHAL PRADESH
Pincode : 173205
State Code : 02 Himachal Pradesh
GST Reg. No : 02AAACA4495N1ZK
Drug License No : MNB/09/761

Ship To :
Aristo Pharmaceuticals Private Limited
VILL. MAKHNU MAJRA P.O BHUD, TEHSIL
BADDI, DIST. SOLAN
HIMACHAL PRADESH
Pincode : 173205
State Code : 02 Himachal Pradesh
GST Reg. No : 02AAACA4495N1ZK
Drug License No : MNB/09/761

Sr. No.	Material Code	Material Description	Qty.	Unit	Unit Price	Net Item Value	Payment Terms
1	150000126	CROSPOVIDONE IP	500.000	KG	₹1,060.00	₹5,30,000.00	30 DAYS AFTER GRN

HSN code : 39059910
Delivery Schedule : 01-08-2025 500.000
ArtWork code : NA
Approved Manufacturer : 50004925 G.C.CHEMIE PHARMIE LTD.

IGST18% : ₹95,400.00
Total Tax Value : ₹95,400.00
Total Value : ₹6,25,400.00

Grand Total In Figures : ₹6,25,400.00

Grand Total In Words : Six Lakh Twenty Five Thousand Four Hundred Only

Terms of Delivery : FREIGHT AT ACTUAL

Remarks : Mention HSN, GST No. & PO in your Invoice & COA. Attach Relevant L/R with Invoice, E-Way Bill to be arranged along with Consignment

FOR ARISTO PHARMACEUTICALS PRIVATE LIMITED

Authorised Signatory

PLEASE SEE TERMS & CONDITIONS IN NEXT PAGE

Purchase Order : 4100046311
Date : 01-08-2025

ARISTO PHARMACEUTICALS PRIVATE LIMITED

Terms & Conditions

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4. Since the Company has a open Marine policy for Purchases, suppliers are advised not to debit Insurance charges in the invoice, unless specifically requested.
5. Original GST Invoice should be submitted with consignment.
6. Materials should reach the destination before 4PM on working days, No materials will be accepted on weekly holidays and other notified holidays.
7. If Materials are sent without proper documentation like GST INVOICE, E-way Bill the supplier is liable for all costs and consequences arising out of the same.
8. Penalty for not adhering to delivery schedule shall be 5% of total cost, per week. Company reserves the right to cancel the order.
9. All drums and containers should be labeled clearly indicating the name of the manufacturer, material supplied, batch particulars, weight, volume and all relevant details, drug manufacturing license(if required).
10. All materials are subject to our final inspection and approval.
11. Materials not confirming to our specifications or standards or pre-supply sample are liable to be rejected.
12. Materials supplied in excess of the ordered quantity is liable for rebooking. Company reserves right to levy penalty of 5% of cost of excess supplies, as storage and handling charges.
13. In case of rejection or Printed packing and promotional materials, immediate destruction of the same should be carried out in the presence of our authorized representative.
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15. All bank commission / charges will be to supplier's account.
16. All transactions entered into are subject to jurisdiction of Mumbai courts only.
17. Please mention our Purchase Order No., HSN code & GST No. on your Bills and Challan.
18. Attach LR Copy to your Tax Invoice.
19. Material Required with COA.
20. Finish Product need as per our Approved Artwork.

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ARISTO PHARMACEUTICALS PRIVATE LIMITED

Regd/Admin Off.: Gala No. 2, Ground Floor,
23 - A, Shah Industrial Estate,
Off Veera Desai Road
Andheri (West), Mumbai - 400 053

Phone : +91-22-26739999 **Fax :** +91-22-2673 0021 / 2673 4792

CIN Number : U24239MH1971PTC015425
PAN No : AAACA4495N
Email : aristo@aristopharma.co.in
Website : www.aristopharma.co.in
Purchaser : Excipient Raw grp

PURCHASE ORDER

Purchase Order No : 4100046357 **Date :** 01-08-2025
Amendment No : **Date :**
Amendment Text :

To : M/S NOVO EXCIPIENTS PRIVATE LIMITED
5/C, Shree Laxmi Industrial Estate
MUMBAI

Pincode : 400 053
Phone : **Fax :**
GST Registration No : 27AACCC3785B1ZU
State Code : 27 Maharashtra
Email : 'sec@novoexcipients.com' **Vendor Code :** 50019083

Bill To :
Aristo Pharmaceuticals Private Limited
PLOT NO-2040-46,NH-10, BAGHEY KHOLA, P.O.MAJHITAR
SIKKIM
Pincode : 737136
State Code : 11 Sikkim
GST Reg. No : 11AAACA4495N1ZL
Drug License No : M/736/2016

Ship To :
Aristo Pharmaceuticals Private Limited
PLOT NO-2040-46,NH-10, BAGHEY KHOLA, P.O.MAJHITAR
SIKKIM
Pincode : 737136
State Code : 11 Sikkim
GST Reg. No : 11AAACA4495N1ZL
Drug License No : M/736/2016

Sr. No.	Material Code	Material Description	Qty.	Unit	Unit Price	Net Item Value	Payment Terms
1	150000126	CROSPOVIDONE IP	1000.000	KG	₹1,060.00	₹10,60,000.00	30 DAYS AFTER GRN
	HSN code : 39059910					IGST18% : ₹1,90,800.00	
	Delivery Schedule : 04-08-2025		1000.000			Total Tax Value : ₹1,90,800.00	
	ArtWork code : NA					Total Value : ₹12,50,800.00	
	Approved Manufacturer : 50019083	NOVO EXCIPIENTS PRIVATE LIMITED N					
2	150000179	POVIDONE (PVPK-30) IP	500.000	KG	₹645.00	₹3,22,500.00	30 DAYS AFTER GRN
	HSN code : 39059990					IGST18% : ₹58,050.00	
	Delivery Schedule : 04-08-2025		500.000			Total Tax Value : ₹58,050.00	
	ArtWork code : NA					Total Value : ₹3,80,550.00	
	Approved Manufacturer : 50019083	NOVO EXCIPIENTS PRIVATE LIMITED N					
3	150000414	HPMC USP (K200M METHOCEL PREMIUM)	2000.000	KG	₹1,670.00	₹33,40,000.00	30 DAYS AFTER GRN
	HSN code : 39123919					IGST18% : ₹6,01,200.00	
	Delivery Schedule : 05-08-2025		2000.000			Total Tax Value : ₹6,01,200.00	
	ArtWork code : NA					Total Value : ₹39,41,200.00	
	Approved Manufacturer : 50019083	NOVO EXCIPIENTS PRIVATE LIMITED N					
4	160000080	NOVOMIX GEN 105015 WHITE	800.000	KG	₹1,955.00	₹15,64,000.00	30 DAYS AFTER GRN
	HSN code : 32050000					IGST18% : ₹2,81,520.00	
	Delivery Schedule : 01-08-2025		800.000			Total Tax Value : ₹2,81,520.00	
	Approved Manufacturer : 50019083	NOVO EXCIPIENTS PRIVATE LIMITED N				Total Value : ₹18,45,520.00	
5	160000082	NOVOMIX ENT04 109023 WHITE	1600.000	KG	₹2,610.00	₹41,76,000.00	30 DAYS AFTER GRN
	HSN code : 32050000					IGST18% : ₹7,51,680.00	
	Delivery Schedule : 01-08-2025		1600.000			Total Tax Value : ₹7,51,680.00	
	Approved Manufacturer : 50019083	NOVO EXCIPIENTS PRIVATE LIMITED N				Total Value : ₹49,27,680.00	
					Grand Total In Figures :	**₹1,23,45,750.00**	

Grand Total In Words : One Crore Twenty Three Lakh Forty Five Thousand Seven Hundred Fifty Only

Terms of Delivery : FREIGHT AT ACTUAL

Remarks : Mention HSN, GST No. & PO in your Invoice & COA. Attach Relevant L/R with Invoice, E-Way Bill to be arranged along with Consignment

FOR ARISTO PHARMACEUTICALS PRIVATE LIMITED

Authorised Signatory

PLEASE SEE TERMS & CONDITIONS IN NEXT PAGE

Purchase Order : 4100046357 Date : 01-08-2025	ARISTO ARISTO PHARMACEUTICALS PRIVATE LIMITED

Terms & Conditions

1. Please quote this Purchase order number on your DC, Invoice & all related correspondence.
2. Purchase Order, if not acknowledged within one week, is deemed to have been accepted.
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9. All drums and containers should be labeled clearly indicating the name of the manufacturer, material supplied, batch particulars, weight, volume and all relevant details, drug manufacturing license(if required).
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16. All transactions entered into are subject to jurisdiction of Mumbai courts only.
17. Please mention our Purchase Order No., HSN code & GST No. on your Bills and Challan.
18. Attach LR Copy to your Tax Invoice.
19. Material Required with COA.
20. Finish Product need as per our Approved Artwork.

ARISTO

ARISTO PHARMACEUTICALS PRIVATE LIMITED

PURCHASE ORDER

Purchase Order No : 4100046358 **Date** : 01-08-2025

Amendment No : **Date** :

Amendment Text :

To : M/S NOVO EXCIPIENTS PRIVATE LIMITED
5/C, Shree Laxmi Industrial Estate
MUMBAI

Pincode : 400 053

Phone : **Fax** :

GST Registration No : 27AACCC3785B1ZU

State Code : 27 Maharashtra

Email : 'sec@novoexcipients.com' **Vendor Code :** 50019083

Regd/Admin Off.: Gala No. 2, Ground Floor,
23 - A, Shah Industrial Estate,
Off Veera Desai Road
Andheri (West), Mumbai - 400 053

Phone : +91-22-26739999 **Fax :** +91-22-2673 0021 / 2673 4792

CIN Number : U24239MH1971PTC015425

PAN No : AAACA4495N

Email : aristo@aristopharma.co.in

Website : www.aristopharma.co.in

Purchaser : Excipient Raw grp

Bill To :
Aristo Pharmaceuticals Private Limited
PLOT NO-2040-46,NH-10, BAGHEY KHOLA, P.O.MAJHITAR
SIKKIM
Pincode : 737136
State Code : 11 Sikkim
GST Reg. No : 11AAACA4495N1ZL
Drug License No : M/736/2016

Ship To :
Aristo Pharmaceuticals Private Limited
PLOT NO-2040-46,NH-10, BAGHEY KHOLA, P.O.MAJHITAR
SIKKIM
Pincode : 737136
State Code : 11 Sikkim
GST Reg. No : 11AAACA4495N1ZL
Drug License No : M/736/2016

Sr. No.	Material Code	Material Description	Qty.	Unit	Unit Price	Net Item Value	Payment Terms
1	160000083	NOVOMIX GEN-55034 ORANGE	500.000	KG	₹1,024.00	₹5,12,000.00	30 DAYS AFTER GRN
	HSN code : 32050000					IGST18% : ₹92,160.00	
	Delivery Schedule : 01-08-2025		500.000			Total Tax Value : ₹92,160.00	
	Approved Manufacturer : 50019083	NOVO EXCIPIENTS PRIVATE LIMITED N				Total Value : ₹6,04,160.00	
2	160000084	NOVOMIX ENT04 119072 YELLOW IH	600.000	KG	₹2,740.00	₹16,44,000.00	30 DAYS AFTER GRN
	HSN code : 32050000					IGST18% : ₹2,95,920.00	
	Delivery Schedule : 01-08-2025		600.000			Total Tax Value : ₹2,95,920.00	
	Approved Manufacturer : 50019083	NOVO EXCIPIENTS PRIVATE LIMITED N				Total Value : ₹19,39,920.00	
3	160000155	NOVOMIX GEN-35057 LIGHT BROWN IH	50.000	KG	₹2,548.00	₹1,27,400.00	30 DAYS AFTER GRN
	HSN code : 32050000					IGST18% : ₹22,932.00	
	Delivery Schedule : 01-08-2025		50.000			Total Tax Value : ₹22,932.00	
	ArtWork code : NA					Total Value : ₹1,50,332.00	
	Approved Manufacturer : 50019083	NOVO EXCIPIENTS PRIVATE LIMITED N					
4	160000156	NOVOMIX GEN-115083 YELLOW IH	50.000	KG	₹1,643.00	₹82,150.00	30 DAYS AFTER GRN
	HSN code : 32050000					IGST18% : ₹14,787.00	
	Delivery Schedule : 01-08-2025		50.000			Total Tax Value : ₹14,787.00	
	ArtWork code : NA					Total Value : ₹96,937.00	
	Approved Manufacturer : 50019083	NOVO EXCIPIENTS PRIVATE LIMITED N					

Grand Total In Figures : ₹27,91,349.00

Grand Total In Words : Twenty Seven Lakh Ninety One Thousand Three Hundred Forty Nine Only

Terms of Delivery : FREIGHT AT ACTUAL

Remarks : Mention HSN, GST No. & PO in your Invoice & COA. Attach Relevant L/R with Invoice, E-Way Bill to be arranged along with Consignment

FOR ARISTO PHARMACEUTICALS PRIVATE LIMITED

Authorised Signatory

PLEASE SEE TERMS & CONDITIONS IN NEXT PAGE

Purchase Order : 4100046358 **Date : 01-08-2025**	ARISTO PHARMACEUTICALS PRIVATE LIMITED

Terms & Conditions

1. Please quote this Purchase order number on your DC, Invoice & all related correspondence.
2. Purchase Order, if not acknowledged within one week, is deemed to have been accepted.
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17. Please mention our Purchase Order No., HSN code & GST No. on your Bills and Challan.
18. Attach LR Copy to your Tax Invoice.
19. Material Required with COA.
20. Finish Product need as per our Approved Artwork.

ARISTO PHARMACEUTICALS PRIVATE LIMITED

PURCHASE ORDER

Purchase Order No : 4100046520 **Date :** 05-08-2025
Amendment No : **Date :**
Amendment Text :

To : M/S NOVO EXCIPIENTS PRIVATE LIMITED
5/C, Shree Laxmi Industrial Estate
MUMBAI
Pincode : 400 053
Phone : **Fax :**
GST Registration No : 27AACCC3785B1ZU
State Code : 27 Maharashtra
Email : 'sec@novoexcipients.com' **Vendor Code :** 50019083

Regd/Admin Off.: Gala No. 2, Ground Floor,
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Off Veera Desai Road
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Phone : +91-22-26739999 **Fax :** +91-22-2673 0021 / 2673 4792
CIN Number : U24239MH1971PTC015425
PAN No : AAACA4495N
Email : aristo@aristopharma.co.in
Website : www.aristopharma.co.in
Purchaser : Excipient Raw grp

Bill To :
Aristo Pharmaceuticals Private Limited
PLOT NO-2040-46,NH-10, BAGHEY KHOLA,
P.O.MAJHITAR
SIKKIM
Pincode : 737136
State Code : 11 Sikkim
GST Reg. No : 11AAACA4495N1ZL
Drug License No : M/736/2016

Ship To :
Aristo Pharmaceuticals Private Limited
PLOT NO-2040-46,NH-10, BAGHEY KHOLA,
P.O.MAJHITAR
SIKKIM
Pincode : 737136
State Code : 11 Sikkim
GST Reg. No : 11AAACA4495N1ZL
Drug License No : M/736/2016

Sr. No.	Material Code	Material Description	Qty.	Unit	Unit Price	Net Item Value	Payment Terms
1	160000162	NOVOMIX GEN IV - 85029 RED IH	100.000	KG	₹1,870.00	₹1,87,000.00	30 DAYS AFTER GRN
	HSN code : 32050000					IGST18% : ₹33,660.00	
	Delivery Schedule : 05-08-2025		100.000			Total Tax Value : ₹33,660.00	
	ArtWork code : NA					Total Value : ₹2,20,660.00	
	Approved Manufacturer : 50019083	NOVO EXCIPIENTS PRIVATE LIMITED N					
2	160000163	NOVOMIX GEN IV - 35077 BROWN IH	75.000	KG	₹1,500.00	₹1,12,500.00	30 DAYS AFTER GRN
	HSN code : 32050000					IGST18% : ₹20,250.00	
	Delivery Schedule : 05-08-2025		75.000			Total Tax Value : ₹20,250.00	
	ArtWork code : NA					Total Value : ₹1,32,750.00	
	Approved Manufacturer : 50019083	NOVO EXCIPIENTS PRIVATE LIMITED N					

Grand Total In Figures : ₹3,53,410.00

Grand Total In Words : Three Lakh Fifty Three Thousand Four Hundred Ten Only

Terms of Delivery : FREIGHT AT ACTUAL

Remarks : Mention HSN, GST No. & PO in your Invoice & COA. Attach Relevant L/R with Invoice, E-Way Bill to be arranged along with Consignment

FOR ARISTO PHARMACEUTICALS PRIVATE LIMITED

Authorised Signatory

PLEASE SEE TERMS & CONDITIONS IN NEXT PAGE

Purchase Order : 4100046520 **Date :** 05-08-2025	ARISTO | ARISTO PHARMACEUTICALS PRIVATE LIMITED

Terms & Conditions

1. Please quote this Purchase order number on your DC, Invoice & all related correspondence.
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9. All drums and containers should be labeled clearly indicating the name of the manufacturer, material supplied, batch particulars, weight, volume and all relevant details, drug manufacturing license(if required).
10. All materials are subject to our final inspection and approval.
11. Materials not confirming to our specifications or standards or pre-supply sample are liable to be rejected.
12. Materials supplied in excess of the ordered quantity is liable for rebooking. Company reserves right to levy penalty of 5% of cost of excess supplies, as storage and handling charges.
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15. All bank commission / charges will be to supplier's account.
16. All transactions entered into are subject to jurisdiction of Mumbai courts only.
17. Please mention our Purchase Order No., HSN code & GST No. on your Bills and Challan.
18. Attach LR Copy to your Tax Invoice.
19. Material Required with COA.
20. Finish Product need as per our Approved Artwork.