



CORONA Remedies Limited

(formerly known as CORONA Remedies Private Limited)

CORONA House, C-Mondeal Business Park, Near Gurudwara, S.G. Highway, Thaltej, Ahmedabad 380059 Gujarat

PAN: AACCC5173F CIN: U24231GJ2004PLC044656 IEC No: 0807009555 Website: www.coronaremedies.com

Purchase Order

Vendor : 106048 NOVO EXCIPIENTS PRIVATE LIMITED A-374, opp. RMC Factory, T.T.C. Industrial Area, MIDC Industrial Area, Mahape, NAVI MUMBAI Maharashtra PAN : AACCC3785B GST : 27AACCC3785B1ZU		Bill To Corona Remedies Limited Village Jatoli, Post Office - Oachghat, Tehsil - Solan, Solan, Dist. Dist - Solan, 173223 Himachal Pradesh PAN : AACCC5173F GSTIN : 02AACCC5173F1Z4 DL1 : MNB/07/613 DL2 : MB/07/614		Ship To Corona Remedies Limited Village Jatoli, Post Office - Oachghat, Tehsil - Solan, Solan, Dist. Dist - Solan, 173223 Himachal Pradesh PAN : AACCC5173F GSTIN : 02AACCC5173F1Z4 DL1 : MNB/07/613 DL2 : MB/07/614	
Payment Terms : 30 Days from Goods / Service Inco Terms : Currency : INR Mode Of Dispatch : Freight Terms : FREIGHT PAID-FREIGHT PAID Port Of Discharge :				PO Number : 4100009125 PO Date : 06/08/2025 Version No : 0 Plant : 1101 Plant Name : Solan General Plant	
Remarks :				If any query pl. contact to - Phone No : 8219704857 E-mail : vinods@coronaremedies.com	

Item	Details	Quantity	UOM	Rate	Per	Amount INR	Delivery Date
10	Material Code : 1000001340 NOVOMIX WHITE 100137 MC Spec No : 1000001340 (RM/SP/890/00) RFQ No : Mfg Date : Exp Date : Approved Manufacturer:106048 Manufactured by:NOVO EXCIPIENTS PRIVATE LIMITE A-374, opp. RMC Factory, T.T.C. Industrial Area, MIDC Industrial Area, Mahape, Maharashtra NAVI MUMBAI	75	KG	Base Price 3520.00 IGST 18 %	1 KG	264,000.00 47,520.00 Sub Total 311,520	20/08/2025
Total Amount (in words) : Three Lakh Eleven Thousand Five Hundred Twenty Rupees Only.						Total Value : 311,520	

This Document is Computer Generated , Hence No Signature is Required.

Terms and conditions:

Order acknowledgement - Please evaluate our order thoroughly upon receipt and provide an order confirmation. Order confirmation with delivery date to be sent within 24 hours of receipt of Purchase Order in writing on email, otherwise it will be deemed that the same is acceptable to the supplier. If you will not evaluate our PO thoroughly and critically prior to invoicing and subsequently, if there will be any loss of taxes, Freight etc, which would be debited to your account.

GMP conditions - Raw Materials which are not manufactured and packed in GMP conditions shall not be supplied to any of manufacturing sites. Material to be dispatched from approved manufacturing site only as mentioned in our Purchase Order. COA should be as per our agreed specification only and all tests to be mentioned as per our specification and MOA.

Materials of animal origin - In case of materials of animal origin - Material should be TSE/BSE free and should be certified by certificate, which should be sent along with material. [Applicable to material of Animal Origin]

Packing & Labelling - Goods must be properly packed with appropriate packing, suitable to nature of material and ensure that, there should be tamper proof seal on drums / boxes / bottles of materials to prevent undetected tampering. Each container of RM / PM should bear labelled with the details like name of material, batch no., manufacturing date, expiry date, manufacturer name and mfg. site address, quantity, gross weight, net weight, tare weight etc. All containers should be well sealed and the unique seal number should be mentioned clearly on packing sheet / invoice.

Storage & transportation - Material to be dispatched in accordance to special instruction / as per manufacturer's recommended storage & transportation conditions mentioned on drum labels for safe transport by Air, Sea, Road or Rail to the specified destination. Data Logger must be accompanied with the consignment, if any specific transport temperature to be maintained and monitored as per manufacturer's label.

Shelf life - Age of the material at the time of dispatch should not be more than 3 months from the date of Mfg. or 90% of remaining shelf life whichever is higher, else material will be rejected and sent back at supplier's cost. Any deviation in the same shall be pre-approved by CORONA REMEDIES. Material to be supplied from fresh batch/lot and preferably from one batch or minimum batches.

Documentation - All documents to be sent along with material. Following details are essential to process your invoice for payment purpose.

- 1) Supplier's GSTIN
- 2) Buyer's GSTIN
- 3) Our PO No.
- 4) Invoice No. should not be more than 16 characters (including special characters "/" and "-" "only).
- 5) HSN Code should be of 8 Digit and SAC Code should be of 6 Digit.
- 6) Place of Supply should be mentioned on invoice.
- 7) Reverse Charge Mechanism Applicable or not should be mentioned on Invoice.
- 8) Material name must be as per P.O. name only. If any changes than CORONA REMEDIES purchaser's approval required in advance.

Duplicate copy of the GST Invoice should accompany along with the consignment only.

1. Invoice copy to be sent in reply all of the email of given for P.O..
2. Invoice to be sent in PDF attachment only.
3. Only one copy of invoice to be attached per email and separate emails to be sent for multiple dispatches / invoices.
4. Subject and email body must contain "PO No ABCDEFGH Vendor Code 000000 Tax Invoice XYZ" and don't us any punctuation.
5. PDF file size should not be more than 2 MB.

You may refer to our respective purchase orders for your vendor code number. No hard copy of the invoice should be sent to our HO. Upon receipt of the invoice, No Payment will be made on photocopy of Invoice.

For physical material delivery, current process to be followed and material to be sent along with invoice and other relevant documents.

VQ form/ VQ docs. / Shade cards must be submitted before delivery, if not than we may reject the consignment.

If there will be any monetary loss due to wrong documentation from your side, our finance will deduct the amount from your payment.

GST /TCS Compliance –

1) In case, the Supplier has not declared invoice in the GSTR 1 and not deposited tax along with filling GSTR 3B return, on timely manner or due to any other reasons, if credit has not been reflected in Electronic Credit Ledger of CORONA REMEDIES, then for any such tax credit loss, due to non-compliance of Supplier, CORONA REMEDIES has the right to recover tax credit loss along with interest and penalty or deduct the amount equivalent to the said liabilities from outstanding payment of Supplier or Supplier has to pay by cheque or online transfer if there is no outstanding.

2) It is expected that your organization is complying with the requirement of generation of IRN along with QR code on the Tax invoice / Debit Note / Credit Note as per the provision of GST law (If applicable). Please refer the Notification No. 13/2020 - CT dated 21-03-2020 as amended from time to time. In case of non-compliance on your part, we will be compelled to deduct the GST amount from the payment. In case if GST is paid by us then it will be recovered from you with interest and penalty or any other documents which are required.

3) The Buyer (i.e. M/S. CORONA Remedies Limited ("CRL") is liable to deduct TDS on payment made to the seller u/s-194Q. Hence, the seller need not levy Tax Collected at Source (TCS) as required u/s 206C(1H) of the Act.

4) CORONA Remedies Limited shall be indemnified by the supplier of Goods/Services towards any Input Tax Credit, Interest, penalty, demand etc. raised by the GST tax authorities due to non-compliance of any provisions of the CGST Act/State GST Act, 2017 and relevant rules/notifications/circulars made thereunder including filing of GST returns and mismatch of credit in GST returns by the supplier. Further, the supplier of Goods/Services shall furnish the proof of GST payment as and when asked by the CORONA Remedies Limited

In case of overseas supply: as per Indian Customs Notification No 26/2017 dated 31.03.17 BOE to be filed within 24 Hrs. on arrival of consignment at Airport/Port.

Please provide correct shipment documents as per requirement before 48 Hrs. on arrival of consignment at Airport/Port to Buyer. If you failed to provide documents with respective timelines we have to pay penalty as per below details and which will be charged to you and will raise debit note for the same.

Overseas payment: In case of direct payment mode, send the original documents to respective Buyer's location and in case of Bank Payment, send the original documents to respective bank and share the courier details to respective Buyer.

Penalty charges: Same day: No charge, 2nd Day: Rs. 5000/- (Approx USD 80/-) per day, 3rd Day onwards: Rs. 10000/- (Approx USD 155/-) per day.

Import License Remarks: We need to take Import License hence, please take confirmation from us before making shipment.

If you are going to dispatch material from other location than supplier address given in our PO or from Inter State instead of Intra state or from Intra State instead of Inter State, please ask for revised PO to avoid any issue or loss.

Delivery to SEZ - In case of delivery at our SEZ plant -

- a. If material supply with zero duty then follow bond / LUT procedure.
- b. If material supply on payment of IGST then you have to claim refund.

For both the cases, please mention all details including IGST % and amount in invoice remark but don't include in total amount.

In case of supply against LUT, please mention below remarks in Invoice otherwise Customs will not allow delivery of material at our SEZ plant.

SUPPLY MEANT FOR EXPORT UNDER BOND OR LETTER OF UNDERTAKING WITHOUT PAYMENT OF IGST

LUT No. Date

Applicable IGST % Amount of applicable IGST

If supply is from bond transfer basis, then send us all documents to arrange Bill of Entry.

Quantity - The specific quantity ordered shall not be changed with our purchaser's written consent, any loss or damage which the purchaser may suffer on account of excess of short supply will be to the supplier's account in full.

Payments - Payment for goods delivered, provided they are not rejected by the purchaser/consignee shall be made as per the terms stated in the Purchase Order. Payment terms are from the date of receipt of material at location and payable at par.

Insurance - Insurance should be borne by CORONA Remedies Limited

Delivery time - Delivery time is the essence of this contract and must be strictly adhered to. If the supplier fails to deliver the goods in time the purchaser may solely, at his discretion, either:

- a) Treat the order as cancelled and recover any loss or damage from the supplier or
- b) Purchase the goods ordered or any part thereof from other sources on suppliers account, in which case the supplier shall be liable to pay the purchaser not only difference between the price at which such goods have been actually purchased and the price calculated at the rate set out in order, but also any other loss or damage the purchaser may suffer or
- c) Accept late delivery subject to a deduction of payment of half % of the total contract price for every week or part thereof on the delay, towards liquidated damages, with a maximum of 10% of the total contract

Force Majeure - The Supplier shall be under no liability for failure to deliver and the purchaser for failure to accept deliveries of goods. If such failure is due to an Act of God, State enemies, fire, earthquake, floods, strike, lockouts, transportation embargoes etc.

Acceptance / Rejection of Goods - All material supplied will be subject to inspection and approval by the purchaser. The purchaser reserves the right to inspect the material at any stage during manufacture of supply and to reject such portion thereof as may be found defective or not in conformance with the specification, without invalidating the remainder to the order, if so desired by the purchaser. In case of Rejection/Replacement, Transportation charges/Insurance shall be borne by the supplier.

Secrecy - If for the contractual work, the purchaser furnishes the supplier with any process, drawings, dies etc. or these are made by the supplier himself, they shall be kept strictly confidential by the supplier and shall be used by him only for the contractual work. On completion of the contractual work the purchaser's drawings, dies etc. shall be returned forthwith by the supplier to the purchaser, on demand. The supplier shall under no circumstances allow the drawings, dies etc. made for the contractual work to be used by any third party. The supplier shall also not make supplies of the articles made with help of these drawings, dies etc. to any party other than the purchaser of CORONA REMEDIES and supplier needs to destroy the same in presence of CORONA Remedies purchaser.

Patents - The purchaser shall not be responsible for any kind of losses or profits damages or both arising from any infringement or alleged infringement of any patent in respect of suppliers country.

Guarantee - The supplier shall be bound to replace free of cost any material supplied by him, which becomes defective due to faulty design, material performance or workmanship within 12 month of the date of installation and for Raw Material as per expiry date.

Non-performance - The purchaser reserves the right to cancel this order or any portion thereof if supplies do not conform to the specification and/or deliveries not made as stipulated time.

Safety - We are ISO-14001 & ISO 45001 (EHSMS) certified Company and being a good organization, we expect that your products and services complied to all applicable state and central EHS Rules and regulations and you will provide us all technical and legal requirements of EHS to perform its actual end use in an environmental safe and work safely at our location, you will also adhere all laid site specific safety procedures during work execution. i.e. Supply of MSDS, Safety instruction to operate and maintained & following site safety work procedure during work execution Etc.

Sustainability - Seller to maintain environmental / sustainability program into their routine and supply chain to ensure compliance to Environmental Management Standards.

Hazardous Wastes - If at any time seller generates any hazardous waste on buyer's property or at site, seller will immediately notify buyer, and seller will comply with Buyer's policies and practices, and any applicable law, regarding management of hazardous wastes. Supplier shall send MSDS for hazardous material as applicable.

Compliance with Law - Seller warrants and represents to Buyer that it is in compliance with and shall remain in compliance during performance of this Order and ensure that its employees, agents, contractors and subcontractors (Personnel) comply with Buyer Seller Code of Ethics or labour laws or human trafficking per all applicable laws, regulations and ordinances. To the extent that Seller Personnel are required to enter onto Buyer site or property, Seller shall ensure that Personnel comply with Buyer health, safety and environmental policies and standards.

Work permits - Contractor/Vendor/Agency/Service provider must take authorized Work permits, use personal protective

equipment and/or submit valid ESIC / WC document, as per company policy and guidelines wherever required while performing activities in company premises.

Job safety analysis - Wherever necessary JSA (Job safety analysis including possible environment impact) and HIRA (hazard identification and risk assessment) to be done along with company associate. Company compliant with the Electronic Products RoHS (restriction of hazardous substances) regulation.

GHG emissions - Seller to have goal and programs to reduce Greenhouse Gas (GHG) Emissions and goods shall be delivered in PUC certified vehicles.

Arbitration - If at any time, question, dispute or difference whatsoever shall arise between the supplier and the purchaser in relation to our in connection with the order, the same shall be referred to arbitration within the meaning of the Indian Arbitration Act of 1950 or any statutory modification thereof.

Jurisdiction - All sum payable by the purchaser to the supplier or by the supplier to the purchaser under this contract shall be due and payable at the purchaser's office. It is agreed that any suit to enforce the rights of either party under this order can only be instituted and tried in conformity with Indian law and it shall be subject to the jurisdiction of the courts at Delhi.

Note : No verbal agreements amending the above terms are valid unless they are duly confirmed in writing by both purchaser and the supplier.

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