Khasra No.37, Village-Makkanpur Mehmood Alam, Opposite Raghav Petrol Pump, Pargana-Bhagwan Pur, Tehsil-Roorkee (Uttarakhand)-247661 E-mail:multaniayurveda@hotmail.comMobNo09756206412

GSTIN No.: 05AAACM2503K1ZV

CIN No. : U24230DL1986PLC023539

: UTTARA/AYU/145/2008 DL No.1 : UA-HRD-107191 & 107192 DL No.2

Purchase Order

SUPP CODE :

PO No: INDENT NO : MPL/RM/25-26/1031

DATE: 02/07/2025

NOVO EXCIPIENTS P.LTD.

GROUND FLOOR, 5C, LAXMI INDUSTRIAL ESTATE, NEW LINK ROAD, ANDHERI WEST

Mumbai, Maharashtra,

Phone: Mobile:

022 26330365 022 26330365 Pan no- AACCC3785B

GST no 27AACCC3785B1ZU

BILLING ADDRESS:

MULTANI PHARMACEUTICALS LIMITED

Khasra No.37, Village-Makkanpur Mehmood Alam, Opposite Raghav Petrol Pump, Pargana-Bhagwan Pur,

Tehsil-Roorkee (Uttarakhand)-247661

E-mail:multaniayurveda@hotmail.comMobNo09756206412

KIND ATTN.

DEAR SIR.

PLEASE SUPPLY THE UNDER MENTIONED GOODS SUBJECT TO TERMS AND CONDITIONS SPECIFIED HEREUNDER PROFORMA INVOICE NO. **DATE** 02/07/2025

_	UTATION		ITEM	Tuch Code	Back	Qty	Delivery	Rate	Amount	С	GST		SGST		IGST
S. ITEM No CATEGORY	DESCRIPTION	CODE	/SAC		Kale	Amount	Rate (%)	Amount	Rate (%)	Amount	Rate (%)	Amount			
1		NOVOMIX REDIMIX MR-37100 RED COLOUR BROWN		32041988	KG	5.00		1485.000	7425.00					18.00	1336.5
2	RAW MATERIAL	NOVOMIX REDIMIX MR-37100 COLOUR BROWN		32041988	KG	50.00		1485.000	74250.00					18.00	13365.0
														//	

Remarks *

81,675.00 Amount 0.00 Add : SGST 0.00 Add : CGST 14701.50 Add : IGST **Total Tax Amount : GST** 0.00 Insurance Cartage Discount

96,377.00

1. ROAD PERMIT SHOULD BE SEND WITH MATERIAL

2. Residaul Shelf life must be 80% of Shelf life of Raw Material

3. THE MAT. MUST ACCOMPANY AN EXCISE GP AND CERTIFICATE OF ANALYSIS (WHEREEVER APPLICABLE), FAILING WHICH MATERIAL WILL NOT BE ACCEPTED AT OUR FACTORY

Ninety Six Thousand T	hree Hundred Seventy Seven	Olliy	
PAYMENT TERMS :			
FRT TERMS :			
TT3 FORM NO :	DATED :	CT1 FORM NO:	DATED :
OAD PERMIT NO	TRANSPORTER'S	MODE:	
DELIVERY LOCATION: MULTANI I	PHARMACUTICALS LTD	KHASRA NO. 37, VILLAGE - MATTENSIL ROORKEE, DIST - HAR	AKKANPUR MEHMOOD ALAM, POST - BHAGWANPUR KIDWAR UTTARAKHAND

DELIV

TOTAL

U24230DL1986PLC023539 EX.DIVISION

CIN NO :-DL NO. :-

UTTARA/AYU/145/2008

EX.COMMISSIONRATE

- 1. Please Note it is mandatory to send the COA of the material along with Supplies. No material will be accepted without COA. (Soft copy on mail and Hard copy
- 2."Do not send excess material against PO Quantity, No payment will be done of excess material."
- 3.If any change is required in PO get it done within 2 working days else we will consider acceptance at your end.
 4.All Invoices must bear our Purchase Order No and same delivery address needs to mention as in Purchase Order.
- 5. The delivery date mentioned on PO is including transit time. Please ensure material reaches our plant on or before dates mentioned in PO.
- 6. For Printing Packaging Material you need to take approval before printing every time.
- 7.No payment shall be paid, if the vendor does not deposit the GST amount timely and furnish the appropriate return within due date.
- 8. Vehicle will not be unload on Holidays