



ALKEM LABORATORIES LTD

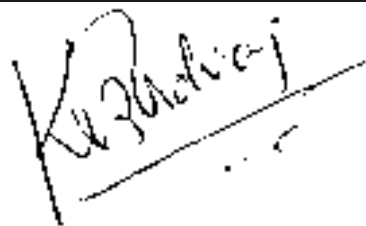
Purchase Order : 4501059773		Date : 03/07/2025	
PAN NO. AABCA9521E		CIN. L00305MH1973PLC174201	
PO Group. RM - DOMESTIC		Payment Terms Against delivery within 60 Days	
Supplier Details:		Bill To :	Ship To :
1510001319 NOVO EXCIPIENTS PRIVATE LIMITED PLOT NO A 374 TTC INDUSTRIAL AREA MIDC MAHARASHTRA 400710 Maharashtra India GST No: 27AACCC3785B1ZU PAN No: AACCC3785B Contact Person: Not Available Phone: 9870972729		ALKEM HEALTH SCIENCE UNIT - 2 A UNIT OF ALKEM LABORATORIES LIMITED SAMARDUNG, KAREK BLOCK, PO- NAMTHANG, SOUTH SIKKIM SIKKIM, 737137 Sikkim GST No :11AABCA9521E1ZA DL. NO :M/756/2016, M/757/2016 IEC NO :0388161442	ALKEM HEALTH SCIENCE UNIT - 2 A UNIT OF ALKEM LABORATORIES LIMITED SAMARDUNG, KAREK BLOCK, PO- NAMTHANG, SOUTH SIKKIM SIKKIM, 737137 Sikkim GST No :11AABCA9521E1ZA

Item	Description	Unit	Delivery Date	Item Quantity	Rate/Per Unit (INR)	Amount (INR)	Discount (%/ Value)
RN0045	NOVOMIX 50058 (LIGHT ORANGE)	KG	15/09/2025	500	1465.00/1	732500.00	0.00/0.00
HSN /SAC Code 32050000							
Indent No:	13770210						
Apprv Mfg:	NOVO EXCIPIENTS PVT. LTD.A-374 NOVO EXCIPIENTS PVT. LTD. A-374, TTC INDUSTRIAL						
Change Date:	Jul 3, 2025						
Note:							
Remarks:	Material should comply as per the Alkem's Specification shared along with PO. Original invoice, COA, packing list, LR copy should accompany along with the material. All original documents to be sent to respective plant location only. Kindly do not sent hard copy to HO address. Material to be properly packed to avoid in transit damage, Product label should be clearly visible with product name, manufacturing site address, batch no., mfg. and expiry/retest date. Ensure to supply the material from single batch and avoid multiple batches. Material should be from fresh batch and not more than 3 months from the manufacturing date.						
					IN: Integrated GST 18%		131850.00
Value in Words	Eight Lakh Sixty Four Thousand Three Hundred Fifty Only			Sub Total			864350.00
							0
							0
				Net P.O Value			864350.00

Note

- 1.Commercial Invoice with Purchase Order Number & Supplier Code should be sent to Head Office/Plant.
- 2.Mode of transport and copy of L.R. should be attached on F.O.R destination with Invoices.
- 3.Check name of company, HSN code & GST number. mention in P.O.
- 4.The Vendor/Supplier/Other Stakeholders shall adhere to Alkem's Code of Ethics for Suppliers.Vendors and other Stakeholders which can be accessed at http://www.alkemlabs.com/admin/photo/policies/1500826185Coc_suppliers_Vendors_and_stakeholders_May_2017.pdf.
- 5.If the Aggregate Turnover, as per Section 2(6) of CGST Act, 2017, of the Vendor in any financial year, from F.Y. 2017-2018 onwards, exceeds Rs. 5 Crores (Rs. 5,00,00,000/-) then the Vendor will have to mandatorily issue an E Invoice with QR Code and IRN embedded on it. In the absence of such an E Invoice The amount of GST Input Tax Credit would be debitted to Vendor's Account and the same would be recovered from the Vendor.

If any query persists please contact: rupali.sonawane@alkem.com

		For :ALKEM LABORATORIES LTD
Incoterms: EXW Freight+		
		Ketan Bharadvaj
		AUTHORISED SIGNATORIES



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Registered Office	Alkem House Devashish Adjacent to Matulya Centre, Senapati Bapat Marg, Lower Parel Mumbai 400013	

Un Released