



Safetab Life Science

Plot No. A-67 to A-72, PIPDIC Electronic Park, Thirubuvanai, Puducherry - 605 107.

Tel: 0413 - 2641099
2641199
purchase@safetab.net

Purchase Order PO-2025-RM-1009

Supplier Name
Address

NOVO EXCIPIENTS PVT LTD.

A-374, TTC Industrial Area, Mahape,
Navi Mumbai-400710. Mumbai
India
GSTIN NO: 27AACCC3785B1ZU
Mr. Prasanth PT - Technical
PH: 8828827741

Date 11-07-2025

Company Safetab Life Science

GSTIN NO 34ABHFS9358M1ZE

DrugLicence No. FORM 25:07 13 1906 Dt :02.03.2007

DrugLicence No.1 FORM 28: 07 22 1907 Dt :02.03.2007

Payment Terms	Mode of Transport	Transport	Freight	Delivery Point	Delivery Schedule
100% ADVANCE AGAINST PROFORMA INVOICE	ROAD	DELHIVERY - SPOTON TRANSPORT	BOOK THRO OUR A/C NO: 000117413	OUR FACTORY	ON OR BEFORE 15.07.2025

S.NO	Item Code	Description Of Goods	Qty	Unit	Rate (RS)	Basic Amount. (RS)	Disc %. (RS)	Disc Amt. (RS)	Net Amt. (RS)
1	RMEN0005	NOVOMIX WHITE INH 105024 Manufacturer NOVO EXCIPIENTS PVT LTD.	5.0	Kg	1458.0	7290.0	0.0%	0.0	7290.0

Note:

Net Total

7,290.00

INPUT
IGST
@18%

1,312.20

Material should be supplied in Current Manufacturing & Single Batch only.

Total Taxes and Charges

1,312.20

Grand Total

8,602.20

Rounding Adjustment

-0.20

Rounded Total

8,602.00

In Words

INR Eight Thousand, Six Hundred And Two only.

1). P & F INCLUDED

2). Cover the consignment under our NEW Marine Insurance Policy No. 411800/21/2026/18 VALID UPTO 01/07/2026.

3). IF VENDOR MI POLICY IS COVERED, OUR M.I POLICY DETAILS SHOULD NOT BE ENTERED ON INVOICE.

4). EITHER OF VENDOR'S OR OF BUYER M.I POLICY SHOULD ONLY BE ENTERED ON THE INVOICE

Gross Order

(In Words) : INR Eight Thousand, Six Hundred And Two only.

Others Terms and Conditions :

1) Only ordered "MAKE " will be accepted.

2) All the transport way documents including transporter copy of invoice and our PO copy shall be sent along with the consignment.

3) All other documents & details such as original Invoice, C.O.A., M.O.A.,Storage conditions, specifications, etc shall be sent by courier on the date of consignment.

4) Manufacturing Date shall be within 2 months on dispatch date.

5) Our Q.C will starts its approval works only on receipt of all the documents.

6) The payment credit period will be counted only after our QC approval, will be started only on receipt of all required documents

7) All documents should bear our P.O number and should be drawn on our factory address.

8) Correspondence in writing to our factory address will only be valid. Oral commitments are not valid.

9) The acceptance of P.O. must be intimated immediately by return of email, failing which it may be concluded as accepted.

Subject to CHENNAI Jurisdiction only

Prepared By

Verified By

Approved By

Authorised Signatory