INDCHEMIE HEALTH SPECIALITIES PVT LTD

PURCHASE ORDER (Local)

PURCHASE ORDER 2503006122	DATE:07/08/2025	
PAN.NO: AACCI1070P	CIN: U24230MH1986PTC039692	

P.O.Group RM - DOMESTIC

Supplier Details	Bill To	Ship To :
1510000964 NOVO EXCIPIENTS PVT LTD A 374 TTC INDUSTRIAL AREA, VILLAGE MAHAPE, NAVI MUMBAI 400710 Maharashtra India GST NO:27AACCC3785B1ZU PAN.NO:AACCC3785B Contact Person : MR VEVEK KUMAR TRIPATHI PHONE : + 91-22-26330365	INDCHEMIE HEALTH SPECIALITIES PVT LTD UNIT - 5 SURVEY NO.2179/2654A/2178 (PART) KUMREK, DIST- RANGPO, EAST SIKKIM RANGPO 737132 Sikkim GST NO.:- 11AAACI1070P1ZS DL. NO : M/714/2016 & M/715/2016 IEC NO:0389038636	INDCHEMIE HEALTH SPECIALITIES PVT LTD UNIT - 5 SURVEY NO.2179/2654A/2178 (PART) KUMREK, DIST- RANGPO, EAST SIKKIM RANGPO 737132 Sikkim GST NO. :-11AAACI1070P1ZS DL NO. : M/714/2016 & M/715/2016 IEC NO:0389038636

Item	Description	Unit	Delivery Date	Item Quantity	Rate INR	Per	Amount INR	Discount (%/ Value)
RN0012HI	NOVOMIX WHITE (100013) HSN /SAC Code 32050000	Kilogram	01/10/2025	200.000	1,470.00	1	294,000.00	0.00 / 0.00
Indent No :	13799921							
Material Should be from latest manufacturing date or not old more than 3 months from manufacturing Date								
RN0018HI	NOVOMIX EXCIPIENTS 60052 (PINK) HSN /SAC Code 32050000	Kilogram	01/09/2025	10.000	1,415.00	1	14,150.00	0.00 / 0.00
Indent No :	13799922							
Material Should be from latest manufacturing date or not old more than 3 months from manufacturing Date								
RN0026HI	NOVOMIX MR-107006 (WHITE) HSN /SAC Code 30043110	Kilogram	01/10/2025	150.000	1,386.00	1	207,900.00	0.00 / 0.00
Indent No :	13799924							
Material Should be from latest manufacturing date or not old more than 3 months from manufacturing Date								
RN0027HI	NOVOMIX 60040 (PINK) HSN /SAC Code 30043110	Kilogram	01/10/2025	150.000	1,450.00	1	217,500.00	0.00 / 0.00
Indent No :	13799925							
Material Should be from latest manufacturing date or not old more than 3 months from manufacturing Date								

Remark:

DISPATCH :IMMEDIATE

TRANSIT INSURANCE POLICY - 331103/21/2025/162

IN: Integrated GST 18% **132,039.00**

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.Consignment should accompany challan/Modvat copyof invoice mentioningtherein PurchaseOrderNumber
4.check name of company, HSN code & GST no mention in P.O.
5.If any query persists please contact

For INDCHEMIE HEALTH SPL.PVT.LTD

RATAN BADAL SHAHI COMMERCIAL HO
INDCHEMIE
AUTHORISED SIGNATORIES

Registered Office:INDCHEMIE HEALTH SPECIALITIES PVT.LTD.
510,SHAH&NAHAR IND.ESTATE,DR.E.MOSES ROAD,WORLI NAKA,MUMBAI# 400018.

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Item	Description	Unit	Delivery Date	Item Quantity	Rate INR	Per	Amount INR	Discount (%/ Value)
	FREIGHT EXTRA TRANSPORTER : SCORPION EXPRESS							

Value in Word :- Eight Lakh Sixty Five Thousand Five Hundred Eighty Nine Only

Payment Terms: Against documents 60 Days

Net Total 865,589.00

Gross P.O Value 865,589.00

For INDCHEMIE HEALTH SPL.PVT.LTD

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