

PURCHASE ORDER



Windlas Biotech Limited (Plant-2)

Reg. off :

**40/1 Industrial Area Mohabbewala,
Dehradun - 248110,
Uttarakhand,
India**

Consignee/Delivery :

WINDLAS BIOTECH LIMITED (CENTRAL WAREHOUSE)

Khasra No-141 to 143 & 145 Mohabewala Industrial Area, Dehradun - 248110,
Uttarakhand, India

Printed By : rmdoc

Date : 24-07-2025

PO No. : PO/25-26/010137

DL No. 1 : 34/UA/2013

DL No.2 : 55/UA/SC/P-2013

GST No. 05AAACW3417C1ZV

PAN No : AAACW3417C

To

NOVO EXCIPIENTS PVT LTD,Mumbai,SPLR-03440

5/C, SHREE LAXMI INDUSTRIAL ESTATE, NEW LINK ROAD,ANDHERI(WEST),
MUMBAL,
Mumbai - 400053,
Maharashtra,
India

Mob No.:

Tel: 91-22-27788401, 9870972729

Supplier GST Reg No. : 27AACCC3785B1ZU

State Code : MHR

Place of Supply : Uttarakhand

**Applicable of reverse
charge (Yes/No) : No**

**Payment Term : 45 DAYS AFTER RECEIPT OF THE
APPROVAL OF MATERIAL**

Delivery Term : 2 weeks

Transporter : Abhinav Transport

Sno.	Item	Description	Spec	HSN/SAC	Qty	Unit	Rate	Disc%	Amount	CGST %	SGST %	IGST %
1	RMEIXIWI0053 1-DOIH	NOVOMIX YELLOW COLOUR (SP- 118512)	IH	32050000	40.00	KG	2075.000	0.00	83000.00	0	0	18
	Delivery Date: 24-07-2025	item Desc:	NOVOMIX YELLOW COLOUR (SP- 118512)									
	RMEIXI000DIH04 65	Name of Manufacturer:	MFTR-00188NOVO EXCIPIENTS PVT. LTD. A-374, TTC Industrial Area, MIDC, Mahape, Navi Mumbai-400710 Maharashtra. Mumbai 400710									

Remarks	Amount	83000
	Add: SGST	0
	Add: CGST	0
	Add: IGST	14940
	Tax Amount :GST	14940
Ninety Seven Thousand Nine Hundred Forty Only (INR)	Total	97940

Note :Manufacturing date of API should not be older than 3 months on the day of receiving material at WBL.

Prepared By: rmdoc		Approved By:	
Date&Time 24/07/2025 02:53:23		cmanchanda	

This is computer generated PO and does not required signature.

TERMS AND CONDITIONS

- COA (Certificate of Analysis) & MSDS(Material Safety Data Sheet) must be sent along with the consignment as mandatory requirement. WBPL reserves the right to return & reject
- WBL have the right to cancel the P.O. at any time if there is delay in delivery of material.
- Without proper labeling/packing & pack size material shall be rejected and all the cost of Transport/Sorting/Testing shall be borne by the vendor.
- Supplies to be made as per Specs. Attached
- All the disputes are subject to Jurisdiction of Dehradun courts.
- If the confirmation of this P.O. is not received with in 48 hours of receipt by the vendor, it will be assumed accepted.
- Material should reach at WBL as per delivery schedule in P.O. if late 2% value will be deducted from invoice value.
- Rejected material shall be returned from factory within 30 working days and all the freight & other expenses shall be borne by the vendor.
- WBPL shall not make payment of excess qty. received than mentioned in the PO.
- Damaged/Leakage material is not acceptable and WBPL has the right, not to receive the same from transporters.
- Food Grade certificate must be sent along with consignment if mention in PO.
- Material having storage condition under control temperature/RH must be sent with special transport having the same facility after communication with purchase department.
- Payment of invoice will be released only after clearance of GST liability by the party.
- Any vendor / manufacturer whose material is rejected 5 times a year will be blacklisted.
- For API Only- please implement QR code on your label, if already implemented please ignore this instruction.

Sno.	Item	Description	Spec	HSN/SAC	Qty	Unit	Rate	Disc%	Amount	CGST	SGST	IGST
										%	%	%