## **RUBY ORGANICS PVT LTD.**

D-79, TTC, MIDC, TURBHE,

Opp Amul Milk Dairy, Navi Mumbai - 400 705.

Tel No.: 9022448801, 9022448802 Email: finance.rubygroup@gmail.com

PURCHASE ORDER No.: ROPL / 2025 - 2026 / 114

Date: 09 /07 / 2025

M/s.	olier's Name & Addi NOVOEXCIPIENTS act Person : I:	Please supply the material subject to the terms and conditions mentioned below. Our Purchase Order. No. must appear on all your Correspondence Challan and Invoice / Bills.					
Tender Enquiry No : - Quotation			No : Date: -				
No.	Description	Description  OVOMIX ENT 05 ( YELLOW COLOUE			Unit	Quantity	Rate (Rs) Per no.
1)	NOVOMIX ENT 05				Kg	50 KG	Rs 2250 / kg
CGST		9 %		Payment 90 E		DAYS	
SGST / IGST		9 %		Mode of dispatch		By Road	
Octroi		Nil		Make		Self	
Freight		To be borne by supplier		Quality Norms		As per approved sample	
Insurance To be borne b		To be borne by suppl	by supplier Packi		А	As per Standard Packing	
MATE	RIAL TO BE SENT ON	PRE-PAID, DOOR DELIVER OF EDELCHT WILL	VERY BASIS. P	LEASE ADD	THE	SAME IN THE	BILL IF
LIVIEU	III IAIADLE. PAYM	ENT OF FREIGHT WILL I	NOT BE ENTER	TAINED AT	OUR	LPLANT.	
REM	ARK: Kindly se	end COA along wit	th the consi	gnment,	fail	ing to whic	h it can not

<u>REMARK</u>: Kindly send COA along with the consignment, failing to which it can not be accepted.

## **Special Instructions:-**

- 1. For any clarification, please quote our Purchase Order No. & Date.
- 2. Supplier is required to sign & return the acknowledgement copy within 3 days, falling which it will be presumed that you have accepted the order.
- 3. Quality & Quantity: ascertained at our factory, will be final & binding for all purposes.
- 4. Inspection at : Our unit / At your unit by our Representative.
- If the Quality is found to be sub-standard as per our QAP then the same would not be accepted by us & has to be replaced by Supplier at his risk & cost within 5 days of our intimation.
- 6. Supply will be accepted within Validity of Order. In case of delayed delivery, the company reserves the right to cancel order & refuse to take delivery. Further the company is entitled to procure material from other sources at risk & cost of the Supplier.
- 7 DOCUMENTS REQD.: 1. Excise Cenvat Copy 2. Certificate of Analysis (COA) 3. Method of Analysis (MOA) (not essential)
  IMPORTANT Please note that payment will not be released in absence of the above documents.
- 8. Force Majored clause is applicable.
- 9. All the disputes subject to Mumbai Jurisdiction.

VAT TIN No. : 27610001698V GSTIN.: 27AABCR2090M1Z5
CST TIN No. : 27610001698C PAN NO.AABCR2090M

RKumar