

Purchase Order

Naari Pharma Private Limited Log ix Tech no Park Tower B, 2nd Floor Plot No-5, Sector-127 Noida Uttar Pradesh 201301 Tel No: Fax No:

Supplier Address GEM CORPOCHEM PRIVATE LIMITED (0034008132) DEVJI RATANSHI MARG,DANA BUNDER, MUMBAI 39/41, 3RD FLR, ASHOK CHAMBERS, MASJID EAST,MUMBAI 27 Maharashtra 400009 GSTIN: 27AAFCG0324B1ZA PAN : AAFCG0324B Tel No : 9819339630 Fax No : Contact Person & No: - Email ID :	PO No : 4500000116 PO Date : 18.04.2018 PO Currency : INR Amendment No : Amendment Date : Your Quotation No.& Date : Old Reference NO. :
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Billing Address Naari Pharma Private Limited Village - Sakhanpur Tehsil Ramnagar Pirumadara 244715 Uttarakhand-INDIA GSTIN: 05AAAC12995R1ZX PAN: AAACI2995R Tel No:7830203003 Fax No:	Delivery Address Naari Pharma Private Limited Village - Sakhanpur Tehsil Ramnagar Pirumadara 244715 Uttarakhand-INDIA. GSTIN : 05AAAC12995R1ZX PAN : AAACI2995R Tel No :7830203003 Fax No :
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We are pleased to place the order as per below mentioned price, terms & conditions.

Item No	Item Details	Quantity UOM	Unit Rate INR	Discount	Amount INR	Taxes INR	Total INR
10	1100000148-06-HYFLO HSN: Our specification No:RMS017 Manufacturer COA should contain the above specification number Manufacturer -40001338 IMERY'S MINERALS CALIFORNI Storage Condition:	300.000 KG	65.00	0.00	19,500.00	CGST:9% 1,755.00 SGST:9% 1,755.00	23,010.00
Total				0.00	19,500.00	3,510.00	23,010.00
Freight Charges							0.00
Loading and Unloading charges							0.00
Clearing & Forwarding							0.00
Storage Charges							0.00
Insurance							0.00
Development Charges							0.00
Others							0.00
Grand Total		TWENTY THREE THOUSAND TEN RUPEES ONLY					23,010.00

National Insurance Company Ltd.Policy No:360400211710000248 dt.31.10.2018

Terms of Payment: 60 Days from material receipt

Incoterms:

Remarks/Special Instructions:

Material Should Be Supplied as per the above mentioned specification number and manufacturer(s)

material should be as per our specs and as per last supply

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PO Number: 4500000116

PO Date: 18.04.2018

PO Version Number:

PO Version Date:

should deliver along with COA and Original Invoice

Detailed Delivery Schedule

PO Item No	Material Code	Description	Date	Qty.
00010	1100000148	HYFLO	05.06.2018	300.000

TERMS AND CONDITIONS

1. All Materials are to be supplied as per our Specification or Standards.
2. Purchase Order number ("PO number") shall be mentioned on the delivery challan, tax invoice and all other correspondence and/ or documents relating to the Purchase Order ("PO").
3. The following details shall be mentioned on all containers: (a) Manufacturer's name; (b) Batch Number; (c) Manufacturing date; (d) Expiry date (if any); (e) Gross weight; (f) Tare weight; and (g) Net weight.
4. Goods shall be accompanied by a challan in triplicate, and shall bear our PO number. Certificate of Analysis shall accompany the Raw Material.
5. Original copy of the Goods and Services Tax ("GST") invoice or such other documents as prescribed by the government for the movement of goods(in case of supply of goods) shall be sent, along with the materials required for availing GST Credit.
6. Acknowledgement copy of the delivery challan shall be attached with the tax invoice or bill.
7. All invoices shall be raised as per the PO raised by the Company and shall be in compliance with the applicable indirect tax legislations (including GST) from the timing as well as content perspectives. Further, the original invoice for supply should be sent to the Company. If the original invoice of supply is not received by the Company within 7 (seven) days of the supply of Materials, the credit period shall be calculated from the date of receipt of the said invoice.
8. The goods shall be delivered within the time specified in the PO. In case of failure to deliver, the Company shall be at liberty to cancel the order (in part or in full) or require the purchase of the goods from any third party at the Vendor's risk and cost).
9. The term "free delivery at the factory" shall mean that the goods are to be unloaded by the Vendor and kept at the appropriate place as directed by our store keeper, the cost of which shall be borne by the Vendor.
10. It shall be the Vendor's responsibility to weigh or count the goods while effecting the delivery and/ or supply.
11. The quality of the Vendor shall be subject to approval by the Company's QC personnel. The approval or rejection of the Materials shall be done by the Company accordingly.
12. Rejected goods shall be removed from the factory premises (freight at Vendor's cost) within 48 (forty-eight) hours of the receipt of intimation, failing which the Company shall not be responsible for any loss or damage to the goods.
13. Rejected printed packaging materials shall not be returned but will instead be destroyed by our QA / stores personnel at the cost of the Vendor.
14. No payment to the vendors of printed packaging materials shall be made unless the block designs are returned to the Company.
15. Payments shall be made without prejudice to the rights of the Company against partly executed orders.
16. Any dispute relating to this PO shall be deemed to have arisen in Bangalore and shall be subject to adjudication before the courts at Bangalore.

Additional terms and conditions

1. The Vendor shall provide the invoice/ Debit Note ("DN") / Credit Note ("CN") in a timely manner along with complete details of the registration

For Naari Pharma Pvt. Ltd.

Authorised Signatory

No approval signatures required as this Purchase Order is generated from our ERP system, with appropriate approval authorities pre-defined and functional in the system