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PURCHASE ORDER

DELIVERY / INVOICE ADDRESS

MEDANTA HOLDINGS PVT LTD SSH 1, Pocket 1 Sector-A, Sushant Golf

City

226030 LUCKNOW Uttar Pradesh - INDIA

+91-522-4505050 GSTIN :09AAICM9846K1ZN COMPANY

M/S IMPEX HEALTHCARE PVT LTD 2ND FLOOR SHALIMAR TOWER,TC-57 VIBHUTI KHAND,GOMTI NAGAR,LUCKNOW

226010

Uttar Pradesh India Ph: 8800019139

GSTIN:09AAFCI8134F1ZI

Your vendor number with us :20002306

PURCHASE ORDER

PO Number: 200/4000101725

Date : 01.11.2022

Location :

Delivery date: 03.11.2022

PO Currency: INR

Payment terms:Pay within 30days

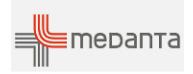
PO not yet approved

UP-3220B001339(20B) & UP-3221B001331(21B)

DL No.

We are pleased to place the Purchase Order for the material(s) mentioned below, subject to terms and conditions & instructions specified. You are requested to kindly sign this order in duplicate and confirm the acceptance of the same.

SNo	Description of Goods/Services	HSN/SAC Code	QTY/ UOM	Rate/ Price	Base Price	Discount	Taxable Amount	C Rate%	GST Amount	SGST Rate% Amount		IGST Rate% Amount		Net Amt. Payable	Tax subj. to rev ch. Or CESS %
10	16P070071491 ZAVICEFTA2/.5G(Ceftazidime+avibactam)Inj PFIZER	30042011	300.000 INJ	3,577.14	1,073,142.00		1,073,142.00	6.00	64,388.52	6.00	64,388.52			1,201,919.04	
20	16P350350292 Folvite 5mg(Folic Acid)Tab 45s PFIZER	30045090	200.000 STR	47.89	9,578.00		9,578.00	6.00	574.68	6.00	574.68			10,727.36	
30	16P220222037 MUCAINE GEL 200ML(OXETA+ALUMIN+MG)SYP 1S PFIZER	30049031	30.000 SYP	117.62	3,528.60		3,528.60	6.00	211.72	6.00	211.72			3,952.04	
40	16P060060051 Vfend 200 Mg(Voriconazole)Tab 7s PFIZER	30049099	20.000 STR	8,000.00	160,000.00		160,000.00	6.00	9,600.00	6.00	9,600.00			179,200.00	
60	16P070071842 Zinforo 600mg(Ceftaroline Fosamil)Inj 1s PFIZER	30042011	10.000 INJ	2,093.00	20,930.00		20,930.00	6.00	1,255.80	6.00	1,255.80			23,441.60	
	Grand Total				1,267,178.60		1,267,178.60		76,030.72		76,030.72			1,419,240.04	



DELIVERY / INVOICE ADDRESS

MEDANTA HOLDINGS PVT LTD SSH 1, Pocket 1 Sector-A, Sushant Golf City 226030 LUCKNOW Uttar Pradesh - INDIA

PO Number: 200/4000101725

NET AMOUNT:		1,419,240.04
IN WORDS	RUPPEES FOURTEEN LAKH NINETEEN THO	USAND TWO HUNDRED FORTY AND FOUR PAISE ONLY
Special Instructions		
1. Triplicate copy of invoice(Tax invoice along with GSTIN and PAN number) required- original ,duplicate and vendor rece	eiving copy.	
2. Single invoice of two different purchase orders will not be accepted.		
3. Purchase order copy to be brought along with the supplies otherwise goods will be returned back.		
4. Products less than Six Months expiry will not be accepted.		
5. Ensure maintenance of cold chain i.e. temp. between 2-8 degree C for kits/reagents/medicines/controls(wherever appl	icable),during storage and transportation.	
6. Goods should be delivered within 2 days from date of purchase order.		
7. Non-availability of material should be to be communicated within 06 hrs. of receipt of purchase order.		
8. Expiry Breakage/Non Moving to be taken back by supplier .All such transactions to be settled by-Replacement/Credit n	ote as per agreed terms.	
9. All short expiry items nearing to expiry and non- moving items will be returned on time to time basis.		
PREPARED BY. (APPROVED BY)		ORDER ACCEPTED
(ALLICOTED DI)		ONDER ACCELLED
Pratap Singh		M/s IMPEX HEALTHCARE PVT LTD