

SHILPA PHARMA LIFESCIENCES LIMITED

(A subsidiary of Shilpa Medicare Limited Formerly Shilpa Corporate Holdings Private Limited)

Regd Off : # 12-6-214/A1 Hyderabad Road, Raichur 584135 INDIA Tel : +(91) 8532-238704, Fax : +(91) 8532-238876,
Email : info@vbshilpa.com Website : www.vbshilpa.com. CIN No:U24100KA2020PLC134081 PAN:ABDCS6552L

Factory Address : Plot # 33, 33A & 40 to 47, Raichur Growth Centre, Chicksugur Village Raichur 584134 INDIA

GSTIN NO :29ABDCS6552L1ZR

PURCHASE ORDERPO No : 4540002188
PO Date : Dec 20, 2023
PR No : 1100006291
RFQ No : 6000117475
FG Code :
Vendor Code : 2000875
Project Code :
Job No :
Pur Group : Raw Materials**EASTAR TECHNOLOGY DEVELOPMENT CO LTD**
Flat/RM A 12/F KIU FU Commercial buliding 300 Lockhart
Road Wan Chai Hongkong
Hongkong 999077
Factory :
Tel : 86-311-67591193 Fax :
Kind Attn :
Mobile No :
GSTIN No :**Bill to and Ship to Address:**SHILPA PHARMA LIFESCIENCES LIMITED
100% Export Oriented Unit
Plot # 33, 33A & 40 to 47, Raichur Growth Centre,
Chicksugur Village Raichur 584134 INDIA
Tel :
Fax:
GSTIN NO :29ABDCS6552L1ZR

SL No	Item Code	Item Description	HSN/SAC Code	TaxRate	Quantity	UOM	Unit Price	Discount	Amount in USD
1	1000023	5-AZACYTOSINE CAS NO:931-86-2 Mfg : LIANYUNGANG SHENGHE BIO TECHNOLOGY	29223990	0.00	120	KG	135	0	16,200
2	1000081	2-DEOXY-D-RIBOSE CAS NO:533-67-5 Mfg : BEIGING RIBO BIOTECH CO LTD	29335990	0.00	60	KG	288	0	17,280

Freight	0
Insurance	0
Other Charges	0
Sub Total	33,480
SGST	0
CGST	0
IGST	0
Total Tax	0
Total Amount	33,480

Environmental and Social Requirements:

All suppliers and service providers are required to address the Environmental and Social concerns of the iractivities / services /products supplied to Shilpa Pharma Life Sciences Limited and its Subsidiaries as per the applicable national, state, local level statutory requirements and other industry current good practices. SPL has adopted the Supplier code of conduct: Click on the bellow link to access the code (<https://www.vbshilpa.com/pdf/SPL-Suppliers%20Code%20of%20Conduct1.pdf>) and as a supplier you are required to adhere with the requirements of this code. For getting a soft copy of this code, please send a return email request to Us. Violation to this Supplier code of conduct and ethics ,will attract necessary action as per our company policy.

Value in Words : USD THIRTY-THREE THOUSAND FOUR HUNDRED EIGHTY and ZERO Cents

Taxation Details : V0-Input Nil Tax
 Payment Terms : TT 90 days from Air Way Bill(AWB) / BL Date
 Delivery :
 Insurance : 110% ON CIF value will be covered by the seller with first class insurance company from Supplier Warehouse to Buyer's Company warehouse
 Freight : UPTO CHENNAI SEA PORT IT IS YOUR ACCOUNT AND FROM CHENNAI SEA PORT TO RAICHUR WAREHOUSE IT IS OUR
 Mode of Dispatch : CIF BY AIR CHENNAI (INDIA)
 Packing Details : In Drum

Terms & Conditions :

- Signed Commercial invoices in three copies with P.O.NO.
- Method of Analysis, Certificate of Analysis & MSDS
- All banking Charges in India our Account.
- Goods are accepted with Labels / Marks on the drum along with Batch No. Gross wt. & net wt. Date of manufacturing & expiry date should be mentioned in BL /AWB
- Product Label On The Drums Is Compulsory As Per The Given Format.
- Please Mention Product HSN code and PO in the invoice.

NOTE:- This Purchase Order is Computer Generated document and it does not require a signature

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Remarks : SC No.2321904 Dt Dec 19,2023

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