

PURCHASE ORDER



Purchase Order No: 4800721088 Date: 26.03.2025	Delivery Address (Ship to): CIPLA HEALTH /MUM/HO HEAD OFFICE Art Guild House, FOF B#11, Wing#B, Fourth Floor, Phoenix MarketCity, LBS Marg, Kurla (W) Mumbai Maharashtra -400070 State code : State Name : GSTIN/Unique : 27AAGCC1585R1ZZ ISD GSTIN : IEC number : PAN no :	Buyer (Bill To): Cipla Health Limited, ART GUILD HOUSE, FOF B # 11, WING # B, FOURTH FLOOR, PHOENIX MARKET CITY, LBS MARG, KURLA (W), MUMBAI # 400070 State code : 27 State Name : Maharashtra GSTIN/Unique : 27AAGCC1585R1ZZ ISD GSTIN : Drug lic no : PAN no : IEC number :
Vendor Code :100080559 Name : Market Xcel Data Matrix Pvt.. Ltd Address : 16 LGF, Sant Nagar, East of Kailash, New Delhi New Delhi 110065 Delhi GSTIN/Unique ID : 07AAECM5086D1ZI Vendor References : Registered		

For Goods Receipt and Service confirmation Please send delivery challan, transport invoice copy,e way bill,measurement sheet and other documents required for Goods Receipt / Service Confirmation to the unit /location where the goods are being delivered or service rendered.For Goods Receipt and Service confirmation Please send delivery challan, transport invoice copy,e way bill,measurement sheet and other documents required for Goods Receipt / Service Confirmation to the unit /location where the goods are being delivered or service rendered.

We are pleased to place our purchase order for the supply of the items described below. This Purchase Order is governed by the Terms & Condition attached.

Payment Terms : 30 Days from Invoice Date

Delivery Terms:

SN	Material Code	Material Description	Qty	Unit	Unit Price	Net Item Value
10		Omnigel_Research Wholesale-Audit_Mar25	1.000	AU	50,000.00	50,000.00 INR

HSN/SAC/UQC :- 998371

Delivery Date : 14.04.2025

Input:GST Credit

Omnigel_Research Wholesale-Audit_Mar25

IGST @ 18%:9,000.00

Tax value :9,000.00

Net Rate : 59,000.00

Total Value : 59,000.00

20		Cipladine_Research Wholesale-Audit_Mar25	1.000	AU	50,000.00	50,000.00 INR
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HSN/SAC/UQC :- 08028090

Delivery Date : 14.04.2025

Input:GST Credit

Cipladine_Research Wholesale-Audit_Mar25

IGST @ 5%:2,500.00

Tax value :2,500.00

Net Rate : 52,500.00

Total Value : 52,500.00

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30	Cofsils_Research Wholesale-Audit_Mar25	1.000	AU	50,000.00	50,000.00 INR
HSN/SAC/UQC :- 998371					IGST @ 18%:9,000.00
Delivery Date : 14.04.2025					Tax value :9,000.00
Input:GST Credit					Net Rate : 59,000.00
Cofsils_Research Wholesale-Audit_Mar25					Total Value : 59,000.00
40	Clocip_Research Wholesale-Audit_Mar25	1.000	AU	50,000.00	50,000.00 INR
HSN/SAC/UQC :- 998371					IGST @ 18%:9,000.00
Delivery Date : 14.04.2025					Tax value :9,000.00
Input:GST Credit					Net Rate : 59,000.00
Clocip_Research Wholesale-Audit_Mar25					Total Value : 59,000.00
50	Paracip_Research Wholesale-Audit_Mar25	1.000	AU	50,000.00	50,000.00 INR
HSN/SAC/UQC :- 998371					IGST @ 18%:9,000.00
Delivery Date : 14.04.2025					Tax value :9,000.00
Input:GST Credit					Net Rate : 59,000.00
Paracip_Research Wholesale-Audit_Mar25					Total Value : 59,000.00
60	Maxirich_Research Wholesale-Audit_Mar25	1.000	AU	50,000.00	50,000.00 INR
HSN/SAC/UQC :- 998371					IGST @ 18%:9,000.00
Delivery Date : 14.04.2025					Tax value :9,000.00
Input:GST Credit					Net Rate : 59,000.00
Maxirich_Research Wholesale-Audit_Mar25					Total Value : 59,000.00

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Gross Total Value : 347,500.00 INR

Authorized Signatory

Note : This is a computer generated Purchase Order, hence signature not required

Contact : Basundhara Kaushal

Phone / Fax : /

"Acceptance of this purchase order implies agreement with our general purchasing terms and conditions, attached with PO"

Terms And Conditions

1. For the supply of goods/services under this order/contract, the vendor and the company are obliged to comply with Section 16 of the CGST Act 2017 as amended by applicable circulars / notification from Government.
 2. The details of supply of goods and/or services pursuant to the receipt of this order, under Invoices/Debit note as the case may be, shall be furnished in the outward supply in form GSTR-1 on a monthly basis (mandatorily even where the same is optional) coupled with timely payment of GST in form 3B as per applicable laws.
 3. Payment for the invoices/ Order shall be made only after observing the compliance to afore-said conditions laid out by government.
 4. Company shall be recovering entire advance payment given against the P O, if GST compliance in GSTR-1 and 3B is not done in time as per the terms of the supply as per PO and applicable laws by the vendors.
 5. TDS @ 0.1% would be applicable w.e.f. 1st July 2021 u/s 194Q of Income Tax Act, 1961 on all purchase of goods from domestic vendors exceeding Rs.50Lacs during the financial year. In absence of valid PAN TDS @ 5% would be applicable as per section 206AA.
 6. TDS at twice the rate specified in the relevant provision of the Act or 5% whichever is higher would be deducted for transaction if the vendor has not filed Income Tax returns for last 2 assessment year. To observe the compliance of this law the vendor is obliged to share their latest income tax return.
 7. Buyer is obliged to deduct TDS u/s 194Q (w.e.f. 1st July 2021) so vendor should not charge TCS u/s 206C(1H) for any transaction from 1st July 2021.
 8. It is mandatory for the seller to provide Tax Invoice along with a valid IRN and a valid QR code in accordance with CGST Notification No. 68 /2019 CGST dt.13/09/2020. In case of lapses and failure to comply with aforesaid notification, vendor shall indemnify buyer for all damages and financial losses arising on account of any non-compliance with respect to E-Invoicing.
 9. The TCS collected as per Income Tax Act Section 206C(1H) effective 01/10/2020 is required to be paid into the Government Treasury by the vendor within the statutory time lines stipulated by the IT Act and the credit of the same should also appear in the buyers 26AS. The Selling vendor should also provide a TCS Certificate to the buyer within 15 days from the date of filing TCS Quarterly Returns, vendor shall indemnify buyer for all damages and financial losses arising on account of any non-compliance with respect to TCS.
 10. In case you meet the criteria for registration as a Micro, Small or a Medium Enterprise (MSME) and have registered yourself as such under the Micro, Small and Medium Enterprises Development Act, 2006 (the Act), we request you to please confirm your registration and submit the registration certificate from the competent authority by clicking <https://vss.cipla.com/>. Kindly ignore, if you have already registered yourself as MSME with us.
- Please note that in case we do not receive your confirmation on the above portal, it will be assumed that you are not an MSME and accordingly, CPLS will not be obliged to ensure compliance of the conditions stated under the Act while dealing with you.
11. Please confirm the receipt and acceptance of this Purchase order in writing within 3 days of receipt, failing which it will be deemed to be accepted by you.
 12. Please quote our Purchase order number mentioned above in all the documents / correspondence pertaining to this purchase order.
 13. Receipt of Goods does not constitute acceptance thereof by us. Goods will be deemed to have been accepted only after the approval by our quality assurance department.
 14. All materials shall in every respect must match agreed description & specifications. Materials shall be subjected to our inspection & approval & if rejected shall be held at suppliers risk. Removal of rejected material & replacement of the material should be entirely at the suppliers expenses. Return of the funds to be immediately process by the supplier in case replacement is not asked for.
 15. Goods delivered without Certificate of Analysis will not be accepted, Penalty of Rs. 2500/- will be levied on you.
 16. Shipment should be within 3 months from the date of manufacturer Minimum of 90% of the total shelf life declared by manufacturer should be available at the time of delivery.
 17. Documents / information to be attached / provided on dispatch (Date of manufacture Expiry date, Lot number, Batch no. Mfg Licence no. Method of , analysis, MSDS, packing specifications, Gross weight, Net weight).
 18. If the date of delivery as stated in the order is required to be changed it must be done in writing immediately on receipt of the order.
 19. Plus 10% for PM and 5% for RM variation in quantity is allowed. However this is at the discretion of the buyers. Quantity in excess of 10 % & 5% summarily rejected.
 20. The buyers shall be at liberty to make all statutory deductions at source as are in force at the buyers. Quantity in payment and issue necessary certificates in respect thereof.
 21. Subject to Mumbai Jurisdiction.
 22. We reserve the right to cancel this purchase order or any part thereof if delivery is not made within the agreed time as mentioned therein in which case we may purchase from elsewhere the undelivered quantity of goods charging the supplier with the extra cost if any.
 23. We reserve the right at any time to make changes in drawings or specifications of the material and or work covered by this purchase order and in such event if increase or decrease is caused in the cost of production, the price mentioned of this purchase order shall be equitably adjusted.
 24. All items manufactured by the supplier according to our blueprints, drawings/designs/manufacturing data/specification or information pertaining to therein furnished to the supplier by us shall not be utilised by the supplier or anyone on his behalf for sale, manufacture or for any other purpose save as agreed by us in writing. All Drawings/designs/manufacturing data/specification, artworks, positive, negative, sample, shade card, cylinders, prototypes, blocks etc entrusted by us to the supplier shall be our property and are returnable to us on demand.
 25. In the event of any breach of this contract on the part of the supplier agreed the SUPPLIER to compensate in such manner as may be reasonably determined.
 26. Freight and all other charges resulting on account of replacement of goods will be borne by the supplier. If this is not done, the said amount will be deducted from supplier's invoices .

- 27.Manufacturer should print / provide their storage condition on label during shipment or on the supporting reference documents.
- 28.Tax invoice/Bill of Supply / Revised Invoice / Debit note or Supplementary Invoice should be in the name of buyer address with buyer GSTIN no. / ISD GSTIN no.as per PO .
29. Kindly mention our Buyer Location GSTIN NO / ISD GSTIN NO / STATE CODE / STATE NAME / PAN NO. on the Tax Invoice/ Bill of Supply / RevisedInvoice/ Supplementary Invoice or Debite Note.If you fail to do so then the SGST / CGST / IGST or UTGST amount will be recovered from you. The Tax Invoice / Revised Invoice / Debit note or Supplementary Invoice is required to be uploaded on the GSTN Network by the vendor andthe GST TAX there on should be paid into the Govt. treasury within the statutory time lines stipulated by CGST/SGST/IGST/UTGST ACT or otherwisethe GST TAX (SGST/CGST/IGST/UTGST) charged by the Vendor would be recovered with interest from the future vendor invoices.
30. In case if Taxable Goods "Original for Buyer" & "Duplicate for Transporter " have to be received by us along with the material in the case of Supply to EOU,3 copies of ARE 3A and in case of supply to SEZ, 3copies of ARE 1 have to accompany the goods.
31. Irrespective of the credit terms, CPLS reserve the right to pay theGST (SGST / UTGST/CGST / IGST) to vendor on receiving the credit of theGST paid by the vendor over the GSTN network".