

P U R C H A S E O R D E R

GANDHI AGENCIES Shop No.1, Malmatta No.New-3/1, Old-3/1/1, Cts No.3932,First Floor, Ratnatraya,Nr Civil Hosp. Marwad Galli Dharashiv Pincode - 413501 (Maharashtra) Tele : 9552251008 / 7774991008 Mobile : 9730141008 WebSite : Acc - 8010064106 Email : gandhi.agencies@gmail.com	TO : ABBOTT INDIA LTD. M/S Tirupati Logistics,Ram India Kundan Alliance, Building A, Gat No. 1569-B,Bajare Mala, Datta Nagar, Wadki Pune - 412308 (Maharashtra) Tele : 9730703067 Mobile : 8956817421 Email : dist.pune@abbott.com MFGR : NOVO NORDISK.	ORDER NO. : 1105 ORDER DT. : 04/01/2026 SUPPLY DT.: 04/01/2026 TRPT NAME : BATCO
DLNo. : 20B-474960 - 21B-474961 - 20G-474962 GSTIN : 27AICPG0552H1ZN FSSAI No. : 11522050000121	DLNo. : 20B-TZ5-1133 21B-TZ5-1133 GSTIN : 27AAACB5170B1Z6 LBTNo. :	TRANSLOGISTICS PVT LTD

Dear Sir/Madam,

Kindly Arrange To Supply As Per Below Mentioned Order By Our Registered Transport/Courier.

SN.	PRODUCT DESCRIPTION	PACKING	NICK	QTY	FREE	MRP	RATE	AMOUNT	SCHM	REMARK
	NOVO NORDISK.									
1	HUMAN ACTRAPID 40 IU.	10 ML.	NNO	500	0	181.39	133.50	66750.00		
2	HUMAN MIXTARD 40 IU.	10 ML.	NNO	600	0	181.39	133.50	80100.00		
3	HUMAN MIXTARD 50/50.	10 ML.	NNO	60	0	292.30	215.13	12907.80		
4	NOVOFINE NEEDLE 32G 4MM. (GREE	1S.	NNO	500	0	17.13	13.35	6675.00		
5	NOVONORM 2 MG.	2X15 TAB	NNO	5	0	680.62	466.71	2333.55		
6	NOVORAPID PENFILL.	5X3 ML.	NNO	10	0	4685.12	3448.25	34482.50		
7	RYZODEG FLEXOTOUCH.	3 ML.	NNO	3	0	1595.00	1173.92	3521.76		
8	RYZODEG PENFILL.	5X3 ML.	NNO	10	0	6193.00	4558.05	45580.50		
9	TRESIBA FLEXOTOUCH.	3 ML.	NNO	10	0	1942.00	1429.31	14293.10		

Remark :	END of Report PageNo.....1
Terms & Conditions : 1) Subject to OSMANABAD Jurisdiction. 2) Ensure proper mention of Batch No. Expiry Date & MRP in invoice. 3) Kindly supply from single Batch of long expiry. 4) Kindly ensure that product are stored under the appropriate condition during transportation. 5) No changes in quantities/item permitted unless confirmed with authorised person(s). 6) Delivery will not be accepted on last day of month (due to physical Stock Verification). 7) This order cancels all pending orders of above manufacturer/division. 8) Adjust all pending claim in this order. Expecting co-operation for our success, Thanking you.....	E. & O. E.
	PO Value 266644.21

For Gandhi Agencies