

# PURCHASE ORDER

**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**
**TRANSLOGISTICS PVT LTD**

DLNo. : 20B-474960 - 21B-474961 - 20G-474962  
GSTIN : 27AICPG0552H1ZN  
FSSAI No. : 11522050000121

DLNo. : 20B-TZ5-1133 21B-TZ5-1133  
GSTIN : 27AAACB5170B1Z6  
LBTNo. :

Dear Sir/Madam,

Kindy 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
	<b>NOVO NORDISK.</b>									
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 FLEXOTOUGH.	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 FLEXOTOUGH.	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**

Competent Signatory.