

ORDER INFORMATION COPY

AAROGYAM AMRUT LLP S.No 93 GI & S.No Ff-14, Ff-15.Wing No 4, Shree Chatrapati Shivaji Maharaj Bazar Sankul Dawa Bazar Jalna Pincode - 431203 (Maharashtra) Tele : 7020632162, 9370809044 Mobile : 9923192233 Email : aarogyamamrullp@gmail.com	TO : ABBOTT HEALTHCARE PVT.LTD(MULTI THERAPY) - 0 Email : jadhav.ravi15@gmail.com SUPP : ABBOTT HEALTHCARE PVT LTD	ORDER NO. : 972 ORDER DT. : 02/01/2026 SUPPLY DT.: 02/01/2026 TRPT NAME :
DLNo. : 20-549063 - 21-549064 - 20B-549065 - 21B-549066 GSTIN : 27ACEFA0043M1ZK FSSAI No. : 11524045000075	DLNo. : GSTIN : LBTNo. :	

Dear Sir/Madam,

This Is Order Information Copy Original Order is Already Placed With Supplier So Don't Duplicate This Order.

SN.	PRODUCT DESCRIPTION	PACKING	NICK	QTY	FREE	MRP	RATE	AMOUNT	SCHM	REMARK
	ABBOTT HEALTHCARE PVT.LTD(MULTI THERAPY)									
1	KENACORT 40 MG/ML INJ	40 ML	AHP (MU)	100	5	212.06	145.41	14541.00	17+1	
2	KENACORT 4MG TABLET	15 TAB	AHP (MU)	10	0	182.12	124.88	1248.80		
3	LIMCEE 500MG TABLET	15 TAB	AHP (MU)	3000	0	24.68	16.92	50760.00		

Remark :

Terms & Conditions :

- 1) Subject to JALNA 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.

END of Report PageNo.....1

PO Value

66549.80

For Aarogyam Amrul Lip

Competent Signatory.