

+ URGENT - MEDICINE +

OrderID	165905786 9005921AS07
Invoice Number	CSSG11 20030356
Destination Code	UP/KP4/KNB
HUB CODE	TPJ002
SERVICE TYPE	EXPRESS



* 2 9 8 9 3 1 3 5 8 6 *

ECOM_EXPRESS (PREPAID)

TO

ANIL GAJWANI

FLAT NO S 3, NARAYAN SADAN , 117/Q/44, SHARDA NAGAR
KANPUR NAGAR, UTTAR PRADESH. PIN : 208025 MOBILE :
9695622705

LANDMARK NEAR DNG GRAND HOTEL

From

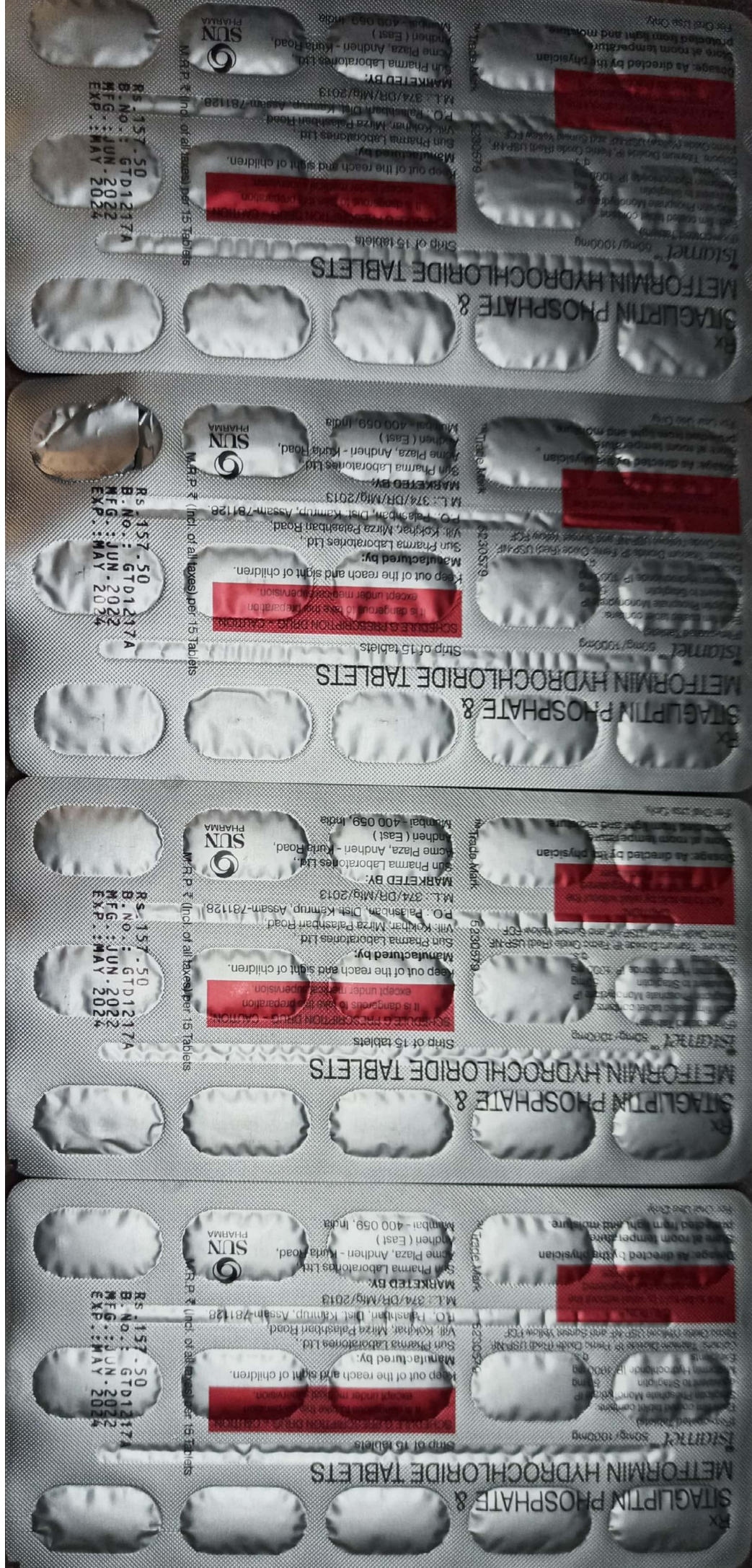
FC-RELIANCE RETAIL LIMITED

N NO.3/82, O NO.2/16,
GROUND FLOOR, THAKUR
PUNGANUR MAIN ROAD, PUNGANUR
TIRUCHIRAPPALLI - 620 007
PH : 72007-12345

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

"NOTICE-Do not accept this package if it has been opened, appears damaged or is leaking."



Batch No.:
Mfg. Date:
Expiry Date:
M.R.P. ₹
(incl. of all taxes)
per 15 Sachets

GTD1217A
JUN. 2022
MAY 2024
157.50

Batch No.:
Mfg. Date:
Expiry Date:
M.R.P. ₹
(incl. of all taxes)
per 15 Sachets

GTD1217A
JUN. 2022
MAY 2024
157.50