M. TM
<b>MANEGROW</b>
<b>NEW AGE AGRO</b>

State: KARNATAKA

Mobile: 9148436986

**MANEGROW AGRO PRODUCTS** 

Gate No 379, At Post Bebad Ohol, Tal.Maval, Dist Pune FSSAI-100200283000197 GSTIN-27ABNFM3115G1ZB

Email: info@manegrow.com

State Name: Maharashtra, Code: 27 Reference No & Date:

Invoice No: Dated: Inv2154 10/11/2022 Mode/Terms of Payment: Delivery Note: Other References:

Consignee (Ship To): **S034-SLV MARKETING**BANGLORE BANGALORE 560001 Buyers Order No: Dated:

Delivery Note Date: Dispatch Doc No: 1130 10/11/2022

Dispatch through Destination **BANGALORE** S R Transport

Bill of Lading/LR-RR No Motor Vehicle No: mh12qh6043

Buyer (Bill To):

GSTIN/UIN:

**S034-SLV MÁRKETING** 

**BANGLORE BANGALORE 560001** 

GSTIN/UIN:

State: KARNATAKA Mobile: 9148436986 Terms of Delivery

Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
SI NO	Description of Goods	nsiv/sac	Quantity	Rate	rei	Amount
1	Punnet	07095100	500	27.00	PCS	13500.00
			_			
	•	Total	500			13500.00

Amount In Word:

Thirteen Thousand Five HundredCompany Name: Manegrow Agro Products Private Limited

Bank Name: Axis Bank Ltd

Branch: CBB, Pune

Account Number: 922030055613057 IFSC Code: UTIB0001636

Companys PAN : **AAPCM5068G Declaration** 

1:- Exempted goods notified under section 11(1) 02/2017 of GST act,Under serial no: 43.As perd Notification No.02/2017 dated 28/06/2017 2:- No E-way bill required for exempted goods transported as per Notification No 27/2017 of GST rule 138(14).Annexure bearing Serial No. 43 3:- We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For MANEGROW AGRO PRODUCTS

**Authorised Signatury** 

E. & O.E

SUBJECT TO PUNE JURISDICTION

Invoice No:

Delivery Note:

Inv2154

		TM
MA	ANEGR	ROW
	NEW AGE AG	3RO

**MANEGROW AGRO PRODUCTS** 

Gate No 379, At Post Bebad Ohol, Tal.Maval, Dist Pune FSSAI-100200283000197 GSTIN-27ABNFM3115G1ZB

State Name: Maharashtra, Code: 27 Email: info@manegrow.com

Reference No & Date:

10/11/2022 Mode/Terms of Payment:

Dated:

Other References:

**BANGALORE** 

Consignee (Ship To) : **S034-SLV MARKETING** BANGLORE BANGALORE 560001

GSTIN/UIN:

State: KARNATAKA Mobile: 9148436986 Buyers Order No: Dated:

Delivery Note Date: Dispatch Doc No: 1130 10/11/2022

Dispatch through Destination

Bill of Lading/LR-RR No Motor Vehicle No: mh12qh6043

Buyer (Bill To):

**S034-SLV MÁRKETING** 

**BANGLORE BANGALORE 560001** 

GSTIN/UIN:

State: KARNATAKA Mobile: 9148436986 Terms of Delivery

S R Transport

	T		1	_		
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amoun
1	Punnet	07095100	500	27.00	PCS	13500.00
	·	Total	500			13500.00

Amount In Word:

Thirteen Thousand Five HundredCompany Name: Manegrow Agro Products Private Limited

Bank Name: Axis Bank Ltd

Branch: CBB, Pune

Account Number: 922030055613057 IFSC Code: UTIB0001636

Companys PAN : **AAPCM5068G Declaration** 

1:- Exempted goods notified under section 11(1) 02/2017 of GST act,Under serial no: 43.As perd Notification No.02/2017 dated 28/06/2017 2:- No E-way bill required for exempted goods transported as per Notification No 27/2017 of GST rule 138(14).Annexure bearing Serial No. 43 3:- We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For MANEGROW AGRO PRODUCTS

**Authorised Signatury** 

E. & O.E

SUBJECT TO PUNE JURISDICTION

M	TM
<b>MANEGROV</b>	V
<b>NEW AGE AGRO</b>	

**MANEGROW AGRO PRODUCTS** 

Gate No 379, At Post Bebad Ohol, Tal.Maval, Dist Pune FSSAI-100200283000197 GSTIN-27ABNFM3115G1ZB

State Name: Maharashtra, Code: 27

Email: info@manegrow.com

Invoice No: Dated: Inv2154 10/11/2022 Mode/Terms of Payment: Delivery Note: Reference No & Date: Other References:

Consignee (Ship To): **S034-SLV MARKETING**BANGLORE BANGALORE 560001

GSTIN/UIN:

State: KARNATAKA Mobile: 9148436986 Buyers Order No: Dated:

Delivery Note Date: Dispatch Doc No: 1130 10/11/2022

Dispatch through Destination **BANGALORE** S R Transport

Bill of Lading/LR-RR No Motor Vehicle No: mh12qh6043

Buyer (Bill To):

**S034-SLV MÁRKETING** 

**BANGLORE BANGALORE 560001** 

GSTIN/UIN:

State: KARNATAKA Mobile: 9148436986 Terms of Delivery

C: No	Description of Co I-	LICNICAC	Ouentite:	Data	Dou	Λ
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amoun
1	Punnet	07095100	500	27.00	PCS	13500.00
		Total	500			13500.00

Amount In Word:

Thirteen Thousand Five HundredCompany Name: Manegrow Agro Products Private Limited

Bank Name: Axis Bank Ltd

Branch: CBB, Pune

Account Number: 922030055613057 IFSC Code: UTIB0001636

Companys PAN : **AAPCM5068G Declaration** 

1:- Exempted goods notified under section 11(1) 02/2017 of GST act,Under serial no: 43.As perd Notification No.02/2017 dated 28/06/2017 2:- No E-way bill required for exempted goods transported as per Notification No 27/2017 of GST rule 138(14).Annexure bearing Serial No. 43 3:- We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For MANEGROW AGRO PRODUCTS

**Authorised Signatury** 

E. & O.E

SUBJECT TO PUNE JURISDICTION

M	TM
<b>MANEGRO</b>	W
<b>NEW AGE AGRO</b>	

**MANEGROW AGRO PRODUCTS** Gate No 379, At Post Bebad Ohol, Tal.Maval, Dist Pune FSSAI-100200283000197

GSTIN-27ABNFM3115G1ZB State Name: Maharashtra, Code: 27 Email: info@manegrow.com

Invoice No: Dated: 10/11/2022 Inv2155 Delivery Note: Mode/Terms of Payment: Reference No & Date: Other References:

Dated:

10/11/2022

Destination

**BANGALORE** 

mh12qh6043

Motor Vehicle No:

Delivery Note Date:

Consignee (Ship To): **S0002-S L V Enterprises** 

GR FLOOR, 297, 6TH A CROSS ROAD, 2ND BLOCK, BANASHANARI STAGE 1, BANGALORE URBAN

BANGALORE 560001 GSTIN/UIN:

State: KARNATAKA Mobile: 9066906990

Terms of Delivery

Bill of Lading/LR-RR No

Buyers Order No:

Dispatch Doc No:

Dispatch through

S R Transport

1130

Buyer (Bill To):

S0002-S L V Enterprises

GR FLOOR , 297, 6TH A CROSS ROAD, 2ND BLOCK, BANASHANARI STAGE 1 , BANGALORE URBAN

BANGALORE 560001 GSTIN/UIN

State: KARNATAKA Mobile: 9066906990

Sr No Description of Goods HSN/SAC Quantity Rate Per  1 Punnet 07095100 500 27.00 PCS	<u> </u>	00900990						
1 Punnet 07095100 500 27.00 PCS	· No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount	
	1 Pu	unnet	07095100	500	27.00	PCS	13500.00	
Total 500		Total		500			13500.00	

Amount In Word:

Thirteen Thousand Five HundredCompany Name: Manegrow Agro Products Private Limited

**Bank Name: Axis Bank Ltd** 

Branch: CBB, Pune

Account Number: 922030055613057

IFSC Code: UTIB0001636 Companys PAN: AAPCM5068G

Declaration

Exempted goods notified under section 11(1) 02/2017 of GST act,Under serial no: 43.As perd Notification No.02/2017 dated 28/06/2017
 No E-way bill required for exempted goods transported as per Notification No 27/2017 of GST rule 138(14).Annexure bearing Serial No. 43
 S:- We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For MANEGROW AGRO PRODUCTS

**Authorised Signatury** 

E. & O.E

SUBJECT TO PUNE JURISDICTION

TM TM
<b>MANEGROW</b>
<b>NEW AGE AGRO</b>

MANEGROW AGRO PRODUCTS Gate No 379, At Post Bebad Ohol, Tal.Maval, Dist Pune FSSAI-100200283000197

GSTIN-27ABNFM3115G1ZB State Name: Maharashtra, Code: 27 Email: info@manegrow.com

Invoice No: Dated: Inv2155 10/11/2022 Delivery Note: Mode/Terms of Payment: Reference No & Date: Other References:

Dated:

10/11/2022

Destination

**BANGALORE** 

mh12qh6043

Motor Vehicle No:

Delivery Note Date:

Consignee (Ship To): **S0002-S L V Enterprises** 

GR FLOOR , 297, 6TH A CROSS ROAD, 2ND BLOCK, BANASHANARI STAGE 1, BANGALORE URBAN

BANGALORE 560001 GSTIN/UIN:

State: KARNATAKA Mobile: 9066906990

Terms of Delivery

Bill of Lading/LR-RR No

Buyers Order No:

Dispatch Doc No:

Dispatch through

S R Transport

1130

Buyer (Bill To):

S0002-S L V Enterprises

GR FLOOR , 297, 6TH A CROSS ROAD, 2ND BLOCK, BANASHANARI STAGE 1 , BANGALORE URBAN

BANGALORE 560001 GSTIN/UIN

State: KARNATAKA Mobile: 9066906990

Sr No Description of Goods HSN/SAC Quantity Rate Per  1 Punnet 07095100 500 27.00 PCS	<u> </u>	00900990						
1 Punnet 07095100 500 27.00 PCS	· No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount	
	1 Pu	unnet	07095100	500	27.00	PCS	13500.00	
Total 500		Total		500			13500.00	

Amount In Word:

Thirteen Thousand Five HundredCompany Name: Manegrow Agro Products Private Limited

**Bank Name: Axis Bank Ltd** 

Branch: CBB, Pune

Account Number: 922030055613057 IFSC Code: UTIB0001636

Companys PAN: AAPCM5068G

Declaration

Exempted goods notified under section 11(1) 02/2017 of GST act,Under serial no: 43.As perd Notification No.02/2017 dated 28/06/2017
 No E-way bill required for exempted goods transported as per Notification No 27/2017 of GST rule 138(14).Annexure bearing Serial No. 43
 S:- We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For MANEGROW AGRO PRODUCTS

**Authorised Signatury** 

E. & O.E

SUBJECT TO PUNE JURISDICTION

Invoice No:

Inv2155

M
<b>MANEGROW</b>
<b>NEW AGE AGRO</b>

MANEGROW AGRO PRODUCTS Gate No 379, At Post Bebad Ohol,

Tal.Maval, Dist Pune FSSAI-100200283000197 GSTIN-27ABNFM3115G1ZB

Delivery Note: Mode/Terms of Payment:

State Name: Maharashtra, Code: 27 Reference No & Date: Email: info@manegrow.com

Other References:

Dated:

Dated:

10/11/2022

Consignee (Ship To): **S0002-S L V Enterprises** 

GR FLOOR , 297, 6TH A CROSS ROAD, 2ND BLOCK, BANASHANARI STAGE 1, BANGALORE URBAN

BANGALORE 560001 GSTIN/UIN:

State: KARNATAKA Mobile: 9066906990

Dispatch Doc No: Delivery Note Date: 1130 10/11/2022 Dispatch through Destination S R Transport **BANGALORE** Motor Vehicle No: Bill of Lading/LR-RR No mh12qh6043

Buyer (Bill To):

S0002-S L V Enterprises

GR FLOOR , 297, 6TH A CROSS ROAD, 2ND BLOCK, BANASHANARI STAGE 1 , BANGALORE URBAN

BANGALORE 560001 GSTIN/UIN

State: KARNATAKA Mobile : 9066906990 Terms of Delivery

Buyers Order No:

Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amoun
1	Punnet	07095100	500	27.00	PCS	13500.00
		Total	500			13500.00

Amount In Word:

Thirteen Thousand Five HundredCompany Name: Manegrow Agro Products Private Limited

**Bank Name: Axis Bank Ltd** 

Branch: CBB, Pune

Account Number: 922030055613057 IFSC Code: UTIB0001636

Companys PAN: AAPCM5068G

Declaration

Exempted goods notified under section 11(1) 02/2017 of GST act,Under serial no: 43.As perd Notification No.02/2017 dated 28/06/2017
 No E-way bill required for exempted goods transported as per Notification No 27/2017 of GST rule 138(14).Annexure bearing Serial No. 43
 S:- We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For MANEGROW AGRO PRODUCTS

**Authorised Signatury** 

E. & O.E

SUBJECT TO PUNE JURISDICTION

M	TM
<b>MANEGROV</b>	V
<b>NEW AGE AGRO</b>	

**MANEGROW AGRO PRODUCTS** 

Gate No 379, At Post Bebad Ohol, Tal.Maval, Dist Pune FSSAI-100200283000197 GSTIN-27ABNFM3115G1ZB

State Name: Maharashtra, Code: 27 Email: info@manegrow.com

Invoice No: Inv2156	Dated : <b>10/11/2022</b>
Delivery Note :	Mode/Terms of Payment :
Reference No & Date :	Other References :

Consignee (Ship To):

A042-Avenue Supermarts Ltd

KARAD DMART, S NO. 115 H, KARAD, SATARA,

SATARA Karad 415539

GSTIN/UIN: 27AACCA8432H1ZQ

State: Maharashtra Mobile: 9503520304

Buyers Order No: Dated: Dispatch Doc No: Delivery Note Date: 1132 10/11/2022 Destination: Dispatch through S R Transport Karad Bill of Lading/LR-RR No Motor Vehicle No: mh12qh6043

Buyer (Bill To):

A042-Àvenué Supermarts Ltd

KARAD DMART, S NO. 115 H, KARAD, SATARA,

SATARA Karad 415539

GSTIN/UIN: 27AACCA8432H1ZQ

State: Maharashtra Mobile : 9503520304 Terms of Delivery

Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amoun
1	Punnet	07095100	5000	27.00	PCS	135000.00
		Total	5000			135000.00

Amount In Word:

One Lakh Thirty Five Thousand Company Name: Manegrow Agro Products Private Limited

Bank Name: Axis Bank Ltd Branch: CBB, Pune

Account Number: 922030055613057

IFSC Code: UTIB0001636 Companys PAN : **AAPCM5068G Declaration** 

1:- Exempted goods notified under section 11(1) 02/2017 of GST act,Under serial no: 43.As perd Notification No.02/2017 dated 28/06/2017 2:- No E-way bill required for exempted goods transported as per Notification No 27/2017 of GST rule 138(14).Annexure bearing Serial No. 43 3:- We declare that this invoice shows the actual price of the goods described and

that all particulars are true and correct.

For MANEGROW AGRO PRODUCTS

**Authorised Signatury** 

E. & O.E

SUBJECT TO PUNE JURISDICTION

M	TM
<b>MANEGROV</b>	V
<b>NEW AGE AGRO</b>	

**MANEGROW AGRO PRODUCTS** 

Gate No 379, At Post Bebad Ohol, Tal.Maval, Dist Pune FSSAI-100200283000197 GSTIN-27ABNFM3115G1ZB

State Name: Maharashtra, Code: 27 Email: info@manegrow.com

Invoice No: Dated: Inv2156 10/11/2022 Mode/Terms of Payment: Delivery Note: Reference No & Date: Other References:

Consignee (Ship To):

A042-Avenue Supermarts Ltd

KARAD DMART, S NO. 115 H, KARAD, SATARA,

SATARA Karad 415539

GSTIN/UIN: 27AACCA8432H1ZQ

State: Maharashtra Mobile: 9503520304

Buyers Order No: Dated: Dispatch Doc No: Delivery Note Date: 1132 10/11/2022 Destination: Dispatch through S R Transport Karad Bill of Lading/LR-RR No Motor Vehicle No: mh12qh6043

Buyer (Bill To):

A042-Àvenué Supermarts Ltd

KARAD DMART, S NO. 115 H, KARAD, SATARA,

SATARA Karad 415539

GSTIN/UIN: 27AACCA8432H1ZQ

State: Maharashtra Mobile: 9503520304 Terms of Delivery

Mobile : 8	9503520304					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Punnet	07095100	5000	27.00	PCS	135000.00
	Total		5000			135000.00
	Iotai		3000			133000.00

Amount In Word:

One Lakh Thirty Five Thousand Company Name: Manegrow Agro Products Private Limited

Bank Name: Axis Bank Ltd Branch: CBB, Pune

Account Number: 922030055613057

IFSC Code: UTIB0001636 Companys PAN : **AAPCM5068G Declaration** 

1:- Exempted goods notified under section 11(1) 02/2017 of GST act,Under serial no: 43.As perd Notification No.02/2017 dated 28/06/2017 2:- No E-way bill required for exempted goods transported as per Notification No 27/2017 of GST rule 138(14).Annexure bearing Serial No. 43 3:- We declare that this invoice shows the actual price of the goods described and

that all particulars are true and correct.

For MANEGROW AGRO PRODUCTS

**Authorised Signatury** 

E. & O.E

SUBJECT TO PUNE JURISDICTION

TM	
<b>MANEGROW</b>	
<b>NEW AGE AGRO</b>	

MANEGROW AGRO PRODUCTS

Gate No 379, At Post Bebad Ohol, Tal.Maval, Dist Pune FSSAI-100200283000197 GSTIN-27ABNFM3115G1ZB

State Name: Maharashtra, Code: 27 Email: info@manegrow.com

Invoice No: Dated: 10/11/2022 Inv2156 Mode/Terms of Payment: Delivery Note: Reference No & Date: Other References:

mh12qh6043

Buyers Order No: Dated: Consignee (Ship To):

A042-Avenue Supermarts Ltd KARAD DMART, S NO. 115 H, KARAD, SATARA,

Dispatch Doc No: Delivery Note Date: SATARA Karad 415539 1132 10/11/2022 GSTIN/UIN: 27AACCA8432H1ZQ

Destination: Dispatch through State: Maharashtra S R Transport Karad Mobile: 9503520304 Bill of Lading/LR-RR No Motor Vehicle No:

Buyer (Bill To):

A042-Àvenué Supermarts Ltd KARAD DMART, S NO. 115 H, KARAD, SATARA,

SATARA Karad 415539 GSTIN/UIN: 27AACCA8432H1ZQ

State: Maharashtra Mobile: 9503520304 Terms of Delivery

	9503520304	<del>                                     </del>				T	
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount	
1	Punnet	07095100	5000	27.00	PCS	135000.00	
	Total		5000			135000.00	

Amount In Word: E. & O.E

One Lakh Thirty Five Thousand Company Name: Manegrow Agro Products Private Limited

Bank Name: Axis Bank Ltd Branch: CBB, Pune

Account Number: 922030055613057

IFSC Code: UTIB0001636

Companys PAN : **AAPCM5068G Declaration** 

1:- Exempted goods notified under section 11(1) 02/2017 of GST act,Under serial no: 43.As perd Notification No.02/2017 dated 28/06/2017 2:- No E-way bill required for exempted goods transported as per Notification No 27/2017 of GST rule 138(14).Annexure bearing Serial No. 43 3:- We declare that this invoice shows the actual price of the goods described and

that all particulars are true and correct.

For MANEGROW AGRO PRODUCTS

**Authorised Signatury** 

SUBJECT TO PUNE JURISDICTION

Invoice No:

M	TM
<b>MANEGROV</b>	V
<b>NEW AGE AGRO</b>	

**MANEGROW AGRO PRODUCTS** Gate No 379, At Post Bebad Ohol, Tal.Maval, Dist Pune FSSAI-100200283000197

GSTIN-27ABNFM3115G1ZB State Name: Maharashtra, Code: 27 Email: info@manegrow.com

10/11/2022 Inv2157 Delivery Note: Mode/Terms of Payment: Reference No & Date: Other References:

Dated:

Dated:

Satara

10/11/2022

Destination:

mh12qh6043

Delivery Note Date:

Motor Vehicle No:

Consignee (Ship To):

A046-Avenue Supermarts Ltd

DMART SATARA, MILESTONE, SURVEY NO 89, NEAR HOTEL MATOSHREE PARK MUMBAI, BANGALORE

HIGHW, SATARA Satara 415015 GSTIN/UIN: 27AACCA8432H1ZQ

State : Maharashtra Mobile: 9970593843

Bill of Lading/LR-RR No Terms of Delivery

Buyers Order No:

Dispatch Doc No:

Dispatch through

S R Transport

1131

Buyer (Bill To):

A046-Àvenué Supermarts Ltd

DMART SATARA, MILESTONE, SURVEY NO 89, NEAR HOTEL MATOSHREE PARK MUMBAI, BANGALORE

HIGHW, SATARA Satara 415015 GSTIN/ÚIN: 27AACCA8432H1ZQ

State: Maharashtra

	9970593843			_	_	
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amoun
1	A GRADE BULK -1 KG	20031000	2000	25.00	KG	50000.00
	•	Total	2000			50000.00

Fifty Thousand Company Name: Manegrow Agro Products Private Limited

Bank Name: Axis Bank Ltd

Branch: CBB, Pune

Account Number: 922030055613057 IFSC Code: UTIB0001636

Companys PAN: AAPCM5068G

Declaration

Exempted goods notified under section 11(1) 02/2017 of GST act,Under serial no: 43.As perd Notification No.02/2017 dated 28/06/2017
 No E-way bill required for exempted goods transported as per Notification No 27/2017 of GST rule 138(14). Annexure bearing Serial No. 43
 S:- We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For MANEGROW AGRO PRODUCTS

**Authorised Signatury** 

SUBJECT TO PUNE JURISDICTION

		M		TM
M	AN	IEG	RO	W
	NEW	/ AGE /	AGRO	

MANEGROW AGRO PRODUCTS Gate No 379, At Post Bebad Ohol, Tal.Maval, Dist Pune

FSSAI-100200283000197 GSTIN-27ABNFM3115G1ZB State Name: Maharashtra, Code: 27 Email: info@manegrow.com

Invoice No : Inv2157	Dated : <b>10/11/2022</b>
Delivery Note :	Mode/Terms of Payment :
Reference No & Date :	Other References :

Dated:

Satara

10/11/2022

Destination:

mh12qh6043

Delivery Note Date:

Motor Vehicle No:

Consignee (Ship To):

A046-Avenue Supermarts Ltd

DMART SATARA, MILESTONE, SURVEY NO 89, NEAR HOTEL MATOSHREE PARK MUMBAI, BANGALORE

HIGHW, SATARA Satara 415015 GSTIN/UIN: 27AACCA8432H1ZQ

State : Maharashtra Mobile: 9970593843

Terms of Delivery

Bill of Lading/LR-RR No

Buyers Order No:

Dispatch Doc No:

Dispatch through

S R Transport

1131

Buyer (Bill To):

A046-Àvenué Supermarts Ltd

DMART SATARA, MILESTONE, SURVEY NO 89, NEAR HOTEL MATOSHREE PARK MUMBAI, BANGALORE

HIGHW, SATARA Satara 415015 GSTIN/ÚIN: 27AACCA8432H1ZQ

State: Maharashtra

C. N.	9970593843	LICALCAC	O	Data	Dan	A
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amoun
1	A GRADE BULK -1 KG	20031000	2000	25.00	KG	50000.00
	<u> </u>	「otal	2000			50000.00

Fifty Thousand Company Name: Manegrow Agro Products Private Limited

Bank Name: Axis Bank Ltd Branch: CBB, Pune

Account Number: 922030055613057

IFSC Code: UTIB0001636

Companys PAN: AAPCM5068G Declaration

Exempted goods notified under section 11(1) 02/2017 of GST act,Under serial no: 43.As perd Notification No.02/2017 dated 28/06/2017
 No E-way bill required for exempted goods transported as per Notification No 27/2017 of GST rule 138(14). Annexure bearing Serial No. 43
 S:- We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For MANEGROW AGRO PRODUCTS

**Authorised Signatury** 

SUBJECT TO PUNE JURISDICTION

M	TM
<b>MANEGROV</b>	V
<b>NEW AGE AGRO</b>	

MANEGROW AGRO PRODUCTS Gate No 379, At Post Bebad Ohol, Tal.Maval, Dist Pune

FSSAI-100200283000197 GSTIN-27ABNFM3115G1ZB State Name: Maharashtra, Code: 27 Email: info@manegrow.com

Invoice No: Dated: Inv2157 10/11/2022 Delivery Note: Mode/Terms of Payment: Reference No & Date: Other References:

Dated:

Satara

10/11/2022

Destination:

mh12qh6043

Delivery Note Date:

Motor Vehicle No:

Consignee (Ship To):

A046-Avenue Supermarts Ltd

DMART SATARA, MILESTONE, SURVEY NO 89, NEAR HOTEL MATOSHREE PARK MUMBAI, BANGALORE

HIGHW, SATARA Satara 415015 GSTIN/UIN: 27AACCA8432H1ZQ

State : Maharashtra Mobile: 9970593843

Terms of Delivery

Bill of Lading/LR-RR No

Buyers Order No:

Dispatch Doc No:

Dispatch through

S R Transport

1131

Buyer (Bill To):

A046-Avenué Supermarts Ltd

DMART SATARA, MILESTONE, SURVEY NO 89, NEAR HOTEL MATOSHREE PARK MUMBAI, BANGALORE

HIGHW, SATARA Satara 415015 GSTIN/ÚIN: 27AACCA8432H1ZQ

State: Maharashtra

C. N.	9970593843	LICALCAC	O	Data	Dan	A
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amoun
1	A GRADE BULK -1 KG	20031000	2000	25.00	KG	50000.00
	<u> </u>	「otal	2000			50000.00

Fifty Thousand Company Name: Manegrow Agro Products Private Limited

Bank Name: Axis Bank Ltd Branch: CBB, Pune

Account Number: 922030055613057

IFSC Code: UTIB0001636

Companys PAN: AAPCM5068G

Declaration

Exempted goods notified under section 11(1) 02/2017 of GST act,Under serial no: 43.As perd Notification No.02/2017 dated 28/06/2017
 No E-way bill required for exempted goods transported as per Notification No 27/2017 of GST rule 138(14). Annexure bearing Serial No. 43
 S:- We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For MANEGROW AGRO PRODUCTS

Authorised Signatury

SUBJECT TO PUNE JURISDICTION

Invoice No:

Inv2158

M
<b>MANEGROW</b>
<b>NEW AGE AGRO</b>

**MANEGROW AGRO PRODUCTS** Gate No 379, At Post Bebad Ohol, Tal.Maval, Dist Pune

FSSAI-100200283000197 GSTIN-27ABNFM3115G1ZB State Name: Maharashtra, Code: 27

Email: info@manegrow.com

Mode/Terms of Payment: Delivery Note:

Dated: 10/11/2022

Reference No & Date: Other References:

Consignee (Ship To):

A082-Avenue Supermarts Ltd

WAI SATARA DMART,, SURUR WAI ROAD, KAVANTHE,

WAI, SATARA Wai 412803 GSTIN/UIN: 27AACCA8432H1ZQ

State: Maharashtra Mobile: 8830316320 Buyers Order No: Dated:

Dispatch Doc No: Delivery Note Date: 1133 10/11/2022 Dispatch through Destination:

S R Transport Wai Motor Vehicle No: Bill of Lading/LR-RR No mh12qh6043

Buyer (Bill To):

A082-Àvenué Supermarts Ltd

WAI SATARA DMART,, SURUR WAI ROAD, KAVANTHE,

WAI, SATARA Wai 412803

GSTIN/UIN: 27AACCA8432H1ZQ

State: Maharashtra

Terms of Delivery

Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	A GRADE BULK -500 GM	20031000	2000	29.00	KG	29000.00
	Tota	I	2000			29000.00

Amount In Word:

Twenty Nine Thousand Company Name: Manegrow Agro Products Private Limited

Bank Name: Axis Bank Ltd

Branch: CBB, Pune

Account Number: 922030055613057

IFSC Code: UTIB0001636 Companys PAN : **AAPCM5068G Declaration** 

1:- Exempted goods notified under section 11(1) 02/2017 of GST act,Under serial no: 43.As perd Notification No.02/2017 dated 28/06/2017 2:- No E-way bill required for exempted goods transported as per Notification No 27/2017 of GST rule 138(14).Annexure bearing Serial No. 43 3:- We declare that this invoice shows the actual price of the goods described and

that all particulars are true and correct.

For MANEGROW AGRO PRODUCTS

**Authorised Signatury** 

E. & O.E

SUBJECT TO PUNE JURISDICTION

Invoice No:

TM TM
<b>MANEGROW</b>
<b>NEW AGE AGRO</b>

**MANEGROW AGRO PRODUCTS** Gate No 379, At Post Bebad Ohol, Tal.Maval, Dist Pune FSSAI-100200283000197 GSTIN-27ABNFM3115G1ZB

State Name: Maharashtra, Code: 27 Email: info@manegrow.com

Inv2158 10/11/2022 Mode/Terms of Payment: Delivery Note: Reference No & Date: Other References:

Dated:

Buyers Order No: Dated:

Consignee (Ship To):

A082-Avenue Supermarts Ltd

WAI SATARA DMART,, SURUR WAI ROAD, KAVANTHE,

WAI, SATARA Wai 412803 GSTIN/UIN: 27AACCA8432H1ZQ

State: Maharashtra Mobile: 8830316320 Dispatch Doc No: Delivery Note Date: 1133 10/11/2022 Dispatch through Destination: S R Transport Wai

Motor Vehicle No: Bill of Lading/LR-RR No mh12qh6043

Buyer (Bill To):

A082-Àvenué Supermarts Ltd

WAI SATARA DMART,, SURUR WAI ROAD, KAVANTHE,

WAI, SATARA Wai 412803 GSTIN/UIN: 27AACCA8432H1ZQ

State: Maharashtra

Terms of Delivery

Mobile :	8830316320					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	A GRADE BULK -500 GM	20031000	2000	29.00	KG	29000.00
	То	tal	2000			29000.00

Amount In Word:

Twenty Nine Thousand Company Name: Manegrow Agro Products Private Limited

Bank Name: Axis Bank Ltd

Branch: CBB, Pune

Account Number: 922030055613057 IFSC Code: UTIB0001636

Companys PAN : **AAPCM5068G Declaration** 

1:- Exempted goods notified under section 11(1) 02/2017 of GST act,Under serial no: 43.As perd Notification No.02/2017 dated 28/06/2017 2:- No E-way bill required for exempted goods transported as per Notification No 27/2017 of GST rule 138(14).Annexure bearing Serial No. 43 3:- We declare that this invoice shows the actual price of the goods described and

that all particulars are true and correct.

For MANEGROW AGRO PRODUCTS

**Authorised Signatury** 

E. & O.E

SUBJECT TO PUNE JURISDICTION

Invoice No:

M	TM
<b>MANEGROV</b>	V
<b>NEW AGE AGRO</b>	

MANEGROW AGRO PRODUCTS Gate No 379, At Post Bebad Ohol,

Tal.Maval, Dist Pune FSSAI-100200283000197 GSTIN-27ABNFM3115G1ZB

State Name: Maharashtra, Code: 27 Email: info@manegrow.com

10/11/2022 Inv2158 Mode/Terms of Payment: Delivery Note: Reference No & Date: Other References:

Dated:

Consignee (Ship To):

A082-Avenue Supermarts Ltd

WAI SATARA DMART,, SURUR WAI ROAD, KAVANTHE,

WAI, SATARA Wai 412803 GSTIN/UIN: 27AACCA8432H1ZQ

State: Maharashtra Mobile: 8830316320 Buyers Order No: Dated: Dispatch Doc No: Delivery Note Date: 1133 10/11/2022 Dispatch through Destination: S R Transport Wai Motor Vehicle No: Bill of Lading/LR-RR No

mh12qh6043

Buyer (Bill To):

A082-Àvenué Supermarts Ltd

WAI SATARA DMART,, SURUR WAI ROAD, KAVANTHE,

WAI, SATARA Wai 412803 GSTIN/UIN: 27AACCA8432H1ZQ

State: Maharashtra Mobile: 8830316320 Terms of Delivery

Mobile : 8	8830316320						
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount	
1	A GRADE BULK -500 GM	20031000	2000	29.00	KG	29000.00	
	Total		2000			29000.00	

Amount In Word:

Twenty Nine Thousand Company Name: Manegrow Agro Products Private Limited

Bank Name: Axis Bank Ltd

Branch: CBB, Pune

Account Number: 922030055613057 IFSC Code: UTIB0001636

Companys PAN : **AAPCM5068G Declaration** 

1:- Exempted goods notified under section 11(1) 02/2017 of GST act,Under serial no: 43.As perd Notification No.02/2017 dated 28/06/2017 2:- No E-way bill required for exempted goods transported as per Notification No 27/2017 of GST rule 138(14).Annexure bearing Serial No. 43 3:- We declare that this invoice shows the actual price of the goods described and

that all particulars are true and correct.

For MANEGROW AGRO PRODUCTS

**Authorised Signatury** 

E. & O.E

SUBJECT TO PUNE JURISDICTION

Invoice No:

Delivery Note:

Inv2159

1130

M	TM
<b>MANEGROV</b>	V
<b>NEW AGE AGRO</b>	

MANEGROW AGRO PRODUCTS

Gate No 379, At Post Bebad Ohol, Tal.Maval, Dist Pune FSSAI-100200283000197

GSTIN-27ABNFM3115G1ZB State Name: Maharashtra, Code: 27 Email: info@manegrow.com

Buyers Order No:

Dispatch Doc No:

Dispatch through

S R Transport

10/11/2022 Mode/Terms of Payment:

Dated:

Dated:

10/11/2022

Destination

**BANGALORE** 

mh12qh6043

Motor Vehicle No:

Delivery Note Date:

Reference No & Date: Other References:

Consignee (Ship To) **L002-Lohith Enterprises** 

GROUND FLOOR, NO.39/15, 14TH CROSS, 8TH MAIN **ROAD** 

WILSONGARDEN, BANGLORE URBAN

BANGALORE 500061 GSTIN/UIN

State: KARNATAKA

Mobile: 9740453508 Buyer (Bill To):

L002-Lohith Enterprises

GROUND FLOOR, NO. 39/15, 14TH CROSS, 8TH MAIN ROAD

WILSONGARDEN, BANGLORE URBAN BANGALORE 500061

GSTIN/UIN:

State: KARNATAKA

Bill of Lading/LR-RR No

Terms of Delivery

	9740453508		1		I	
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amoun
1	Punnet	07095100	1000	27.00	PCS	27000.00
		Total	1000			27000.00

Amount In Word:

Declaration

Twenty Seven Thousand Company Name: Manegrow Agro Products Private Limited

Bank Name: Axis Bank Ltd

Branch: CBB, Pune

Account Number: 922030055613057

IFSC Code: UTIB0001636 Companys PAN: AAPCM5068G

1:- Exempted goods notified under section 11(1) 02/2017 of GST act,Under serial no: 43.As perd Notification No.02/2017 dated 28/06/2017 2:- No E-way bill required for exempted goods transported as per Notification No 27/2017 of GST rule 138(14).Annexure bearing Serial No. 43

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

For MANEGROW AGRO PRODUCTS

**Authorised Signatury** 

E. & O.E

SUBJECT TO PUNE JURISDICTION

<b>M</b>	М
<b>MANEGROW</b>	
<b>NEW AGE AGRO</b>	

Consignee (Ship To) **L002-Lohith Enterprises** 

BANGALORE 500061

State: KARNATAKA

Mobile: 9740453508

MANEGROW AGRO PRODUCTS

Gate No 379, At Post Bebad Ohol, Tal.Maval, Dist Pune FSSAI-100200283000197 GSTIN-27ABNFM3115G1ZB

State Name: Maharashtra, Code: 27 Email: info@manegrow.com

Invoice No: Dated: Inv2159 10/11/2022 Delivery Note: Mode/Terms of Payment: Reference No & Date: Other References:

Buyers Order No: Dated:

Dispatch Doc No: Delivery Note Date: 1130 10/11/2022

Dispatch through Destination S R Transport **BANGALORE** 

Motor Vehicle No: Bill of Lading/LR-RR No mh12qh6043

Buyer (Bill To):

GSTIN/UIN

L002-Lohith Enterprises

GROUND FLOOR, NO. 39/15, 14TH CROSS, 8TH MAIN

GROUND FLOOR, NO.39/15, 14TH CROSS, 8TH MAIN

ROAD

**ROAD** 

WILSONGARDEN, BANGLORE URBAN

WILSONGARDEN, BANGLORE URBAN

BANGALORE 500061

GSTIN/UIN:

State: KARNATAKA Mobile: 9740453508 Terms of Delivery

Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Punnet	07095100	1000	27.00	PCS	27000.00
	Tota	al	1000			27000.00

Amount In Word:

Declaration

Twenty Seven Thousand Company Name: Manegrow Agro Products Private Limited

Bank Name: Axis Bank Ltd

Branch: CBB, Pune

Account Number: 922030055613057

IFSC Code: UTIB0001636 Companys PAN: AAPCM5068G

1:- Exempted goods notified under section 11(1) 02/2017 of GST act,Under serial no: 43.As perd Notification No.02/2017 dated 28/06/2017 2:- No E-way bill required for exempted goods transported as per Notification No 27/2017 of GST rule 138(14).Annexure bearing Serial No. 43

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

For MANEGROW AGRO PRODUCTS

**Authorised Signatury** 

E. & O.E

SUBJECT TO PUNE JURISDICTION

Invoice No:

Inv2159

1130

TM TM
<b>MANEGROW</b>
<b>NEW AGE AGRO</b>

MANEGROW AGRO PRODUCTS

Gate No 379, At Post Bebad Ohol, Tal.Maval, Dist Pune FSSAI-100200283000197

GSTIN-27ABNFM3115G1ZB State Name: Maharashtra, Code: 27 Email: info@manegrow.com

Delivery Note: Reference No & Date:

Buyers Order No:

Dispatch Doc No:

Dispatch through

S R Transport

10/11/2022 Mode/Terms of Payment:

Other References:

Dated:

Dated:

10/11/2022

Destination

Consignee (Ship To) **L002-Lohith Enterprises** 

GROUND FLOOR, NO.39/15, 14TH CROSS, 8TH MAIN **ROAD** 

WILSONGARDEN, BANGLORE URBAN BANGALORE 500061

GSTIN/UIN

State: KARNATAKA Mobile: 9740453508 Bill of Lading/LR-RR No Terms of Delivery

**BANGALORE** Motor Vehicle No: mh12qh6043

Delivery Note Date:

Buyer (Bill To):

L002-Lohith Enterprises

GROUND FLOOR, NO. 39/15, 14TH CROSS, 8TH MAIN **ROAD** 

WILSONGARDEN, BANGLORE URBAN

BANGALORE 500061

GSTIN/UIN:

State: KARNATAKA Mobile 9740453508

Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amoun
1	Punnet	07095100	1000	27.00	PCS	27000.00
	To	otal	1000			27000.00

Amount In Word:

Declaration

Twenty Seven Thousand Company Name: Manegrow Agro Products Private Limited

Bank Name: Axis Bank Ltd

Branch: CBB, Pune

Account Number: 922030055613057

IFSC Code: UTIB0001636 Companys PAN: AAPCM5068G

1:- Exempted goods notified under section 11(1) 02/2017 of GST act,Under serial no: 43.As perd Notification No.02/2017 dated 28/06/2017 2:- No E-way bill required for exempted goods transported as per Notification No 27/2017 of GST rule 138(14).Annexure bearing Serial No. 43

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

For MANEGROW AGRO PRODUCTS

**Authorised Signatury** 

E. & O.E

SUBJECT TO PUNE JURISDICTION