M	TM
MANEGRO	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: Dated: 31/05/2023 Inv337760 Mode/Terms of Payment: Delivery Note:

Consignee (Ship To):

T017-Trent Hypermarket Private Limited THPL SHIVAJI PARK, OPPOSITE HOTEL VICTOR

PALACE, KOLHAPUR KOLHAPUR 416001 GSTIN/UIN: 27AACCT9803D1ZE

State: MAHARASTHRA Mobile: 8087578753

Reference No & Date: Other References: Buyers Order No: Dated: Dispatch Doc No: Delivery Note Date: 5788(-Edited) 31/05/2023 Dispatch through Destination: S R Transport **KOLHAPUR** Bill of Lading/LR-RR No Motor Vehicle No:

KA-51-AF-8846

Buyer (Bill To):

T017-Trent Hypermarket Private Limited THPL SHIVAJI PARK, OPPOSITE HOTEL VICTOR PALACE, KOLHAPUR KOLHAPUR 416001

GSTIN/UIN: 27AACCT9803D1ZE

State: MAHARASTHRA

Terms of Delivery

Mobile : 8	8087578753					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET	07095100	150	26.00	PCS	3900.00
	Total		150			3900.00
	Total		130			3900.00

Amount In Word : Three Thousand Nine Hundred

E. & O.E

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

M
MANEGROW
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: Dated: 31/05/2023 Inv337760 Mode/Terms of Payment: Delivery Note: Reference No & Date: Other References:

Dated:

Delivery Note Date:

KA-51-AF-8846

Consignee (Ship To) : T017-Trent Hypermarket Private Limited THPL SHIVAJI PARK, OPPOSITE HOTEL VICTOR

PALACE, KOLHAPUR KOLHAPUR 416001

GSTIN/UIN: 27AACCT9803D1ZE

State: MAHARASTHRA Mobile: 8087578753

5788(-Edited) 31/05/2023 Dispatch through Destination: S R Transport **KOLHAPUR** Bill of Lading/LR-RR No Motor Vehicle No:

Buyer (Bill To):

T017-Trent Hypermarket Private Limited THPL SHIVAJI PARK, OPPOSITE HOTEL VICTOR PALACE, KOLHAPUR KOLHAPUR 416001

GSTIN/UIN: 27AACCT9803D1ZE

State: MAHARASTHRA Mobile: 8087578753

Terms of Delivery

Buyers Order No:

Dispatch Doc No:

VIODIIC . C	3087378733					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET	07095100	150	26.00	PCS	3900.00
	Total		150			3900.00

Amount In Word : Three Thousand Nine Hundred

E. & O.E

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

M
MANEGROW
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: Dated: 31/05/2023 Inv337760 Mode/Terms of Payment: Delivery Note:

Other References:

Buyers Order No: Dated:

Reference No & Date:

Consignee (Ship To):

T017-Trent Hypermarket Private Limited THPL SHIVAJI PARK, OPPOSITE HOTEL VICTOR

PALACE, KOLHAPUR KOLHAPUR 416001

GSTIN/UIN: 27AACCT9803D1ZE State: MAHARASTHRA Mobile: 8087578753

Dispatch Doc No: Delivery Note Date: 5788(-Edited) 31/05/2023 Dispatch through Destination: S R Transport **KOLHAPUR**

Bill of Lading/LR-RR No Motor Vehicle No: KA-51-AF-8846

Buyer (Bill To):

T017-Trent Hypermarket Private Limited THPL SHIVAJI PARK, OPPOSITE HOTEL VICTOR PALACE, KOLHAPUR KOLHAPUR 416001

GSTIN/UIN: 27AACCT9803D1ZE

State: MAHARASTHRA Mobile: 8087578753

Terms of Delivery

MODILE . C	001010100					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET	07095100	150	26.00	PCS	3900.00
	Total		150			3900.00

Amount In Word : Three Thousand Nine Hundred E. & O.E

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

M	TM
MANEGRO)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: Dated: Inv337761 31/05/2023 Mode/Terms of Payment: Delivery Note:

Other References:

Delivery Note Date:

Dated:

31/05/2023

Destination

BANGALORE

Motor Vehicle No:

KA-51-AF-8846

Consignee (Ship To):

L004-ĽULUINTERNATIONAL

MUNICIPAL NO 19/2, BEING PART OF CTS NO 2, LOCAL MAP AREA NO 56, MYSORE DEVIATION ROAD, SITUATED IN GOPALAPURA OLD WARD 25, NEW WARD NO 96

BANGALORE 560022 GSTIN/UIN:

State: KARNATAKA Mobile: 8888888888 Bill of Lading/LR-RR No

Reference No & Date:

Buyers Order No:

Dispatch Doc No:

Dispatch through

S R Transport

5788(-Edited)

Buyer (Bill To)

L004-LULUINTERNATIONAL

MUNICIPAL NO 19/2, BEING PART OF CTS NO 2, LOCAL MAP AREA NO 56, MYSORE DEVIATION ROAD, SITUATED IN GOPALAPURA OLD WARD 25, NEW WARD NO 96.

BANGALORE 560022

GSTIN/UIN:

State: KARNATAKA

Terms of Delivery

	388888888	11011/010		- ·		
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET	07095100	100	26.00	PCS	2600.00
	Tota	I	100			2600.00

Amount In Word : Two Thousand Six Hundred

E. & O.E

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

M	TM
MANEGROV	N
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: Dated: Inv337761 31/05/2023 Mode/Terms of Payment: Delivery Note:

Other References:

Delivery Note Date:

Dated:

31/05/2023

Destination

BANGALORE

Motor Vehicle No:

KA-51-AF-8846

Consignee (Ship To):

L004-ĽULUINTERNATIONAL

MUNICIPAL NO 19/2, BEING PART OF CTS NO 2, LOCAL MAP AREA NO 56, MYSORE DEVIATION ROAD, SITUATED IN GOPALAPURA OLD WARD 25, NEW WARD NO 96

BANGALORE 560022

GSTIN/UIN: State: KARNATAKA Mobile: 8888888888

Buyer (Bill To)

L004-LULUINTERNATIONAL

MUNICIPAL NO 19/2, BEING PART OF CTS NO 2, LOCAL MAP AREA NO 56, MYSORE DEVIATION ROAD, SITUATED IN GOPALAPURA OLD WARD 25, NEW WARD NO 96.

BANGALORE 560022

GSTIN/UIN:

State: KARNATAKA

Terms of Delivery

Bill of Lading/LR-RR No

Reference No & Date:

Buyers Order No:

Dispatch Doc No:

Dispatch through

S R Transport

5788(-Edited)

Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amoun
1	FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET	07095100	100	26.00	PCS	2600.00
	Total		100			2600.00

Amount In Word : Two Thousand Six Hundred

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

TN	1
MANEGROW	
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: Dated: Inv337761 31/05/2023 Mode/Terms of Payment: Delivery Note:

Other References:

Consignee (Ship To):

L004-ĽULUINTERNATIONAL

MUNICIPAL NO 19/2, BEING PART OF CTS NO 2, LOCAL MAP AREA NO 56, MYSORE DEVIATION ROAD, SITUATED IN GOPALAPURA OLD WARD 25, NEW WARD NO 96

BANGALORE 560022

GSTIN/UIN: State: KARNATAKA Mobile: 8888888888 Buyers Order No: Dated: Dispatch Doc No: Delivery Note Date:

31/05/2023 5788(-Edited) Dispatch through Destination S R Transport **BANGALORE**

Bill of Lading/LR-RR No Motor Vehicle No: KA-51-AF-8846

Buyer (Bill To)

L004-LULUINTERNATIONAL

MUNICIPAL NO 19/2, BEING PART OF CTS NO 2, LOCAL MAP AREA NO 56, MYSORE DEVIATION ROAD, SITUATED IN GOPALAPURA OLD WARD 25, NEW WARD NO 96.

BANGALORE 560022

GSTIN/UIN:

State: KARNATAKA

Terms of Delivery

Reference No & Date:

Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET	07095100	100	26.00	PCS	2600.00
	Tota	1	100			2600.00

Amount In Word : Two Thousand Six Hundred

E. & O.E

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

Invoice No:

M	TM
MANEGROV	N
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

31/05/2023 Inv337762 Delivery Note: Mode/Terms of Payment:

Dated:

Dated:

Reference No & Date: Other References:

Consignee (Ship To)

L008-LULU DAILY (FALCON CITY)

LGF-003, The Forum Falcon City Mall, No. 31, Kanakapura

Road, Bangalore BANGALORE 560001 GSTIN/UIN:

State: KARNATAKA Mobile: 888888888

Dispatch Doc No: Delivery Note Date: 5788(-Edited) 31/05/2023 Dispatch through Destination S R Transport **BANGALORE** Bill of Lading/LR-RR No Motor Vehicle No: KA-51-AF-8846

Buyer (Bill To):

L008-LULU DAILY (FALCON CITY)

LGF-003, The Forum Falcon City Mall, No.31, Kanakapura

Road, Bangalore BANGALÖRE 560001 GSTIN/UIN

State: KARNATAKA Mobile: 8888888888 Terms of Delivery

Buyers Order No:

IVIODIIC . C	000000000		1			
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET	07095100	100	26.00	PCS	2600.00
	Total		100			2600.00

Amount In Word : Two Thousand Six Hundred

E. & O.E

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

M
MANEGROW
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: Dated: 31/05/2023 Inv337762 Delivery Note: Mode/Terms of Payment:

Other References:

Delivery Note Date:

Dated:

31/05/2023

Destination

BANGALORE

Motor Vehicle No:

KA-51-AF-8846

Consignee (Ship To)

L008-LULU DAILY (FALCON CITY)

LGF-003, The Forum Falcon City Mall, No. 31, Kanakapura

Road, Bangalore BANGALÖRE 560001 GSTIN/UIN:

State: KARNATAKA Mobile: 888888888

Terms of Delivery

Bill of Lading/LR-RR No

Reference No & Date:

Buyers Order No:

Dispatch Doc No:

Dispatch through

S R Transport

5788(-Edited)

Buyer (Bill To):

L008-LULU DAILY (FALCON CITY)

LGF-003, The Forum Falcon City Mall, No.31, Kanakapura

Road, Bangalore BANGALÖRE 560001 GSTIN/UIN:

State: KARNATAKA Mobile: 8888888888

IVIODIIC . C	00000000					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET	07095100	100	26.00	PCS	2600.00
	T		400			0000 00
	Total		100			2600.00

Amount In Word : Two Thousand Six Hundred

E. & O.E

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

M	
MANEGROW	
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: Dated: 31/05/2023 Inv337762 Delivery Note: Mode/Terms of Payment:

Other References:

Delivery Note Date:

31/05/2023

Destination

BANGALORE

Motor Vehicle No:

KA-51-AF-8846

Dated: Buyers Order No:

Consignee (Ship To)

L008-LULU DAILY (FALCON CITY)

LGF-003, The Forum Falcon City Mall, No. 31, Kanakapura

Road, Bangalore BANGALORE 560001 GSTIN/UIN:

State: KARNATAKA Mobile: 888888888 S R Transport Bill of Lading/LR-RR No

Reference No & Date:

Dispatch Doc No:

Dispatch through

Terms of Delivery

5788(-Edited)

Buyer (Bill To):

L008-LULU DAILY (FALCON CITY)

LGF-003, The Forum Falcon City Mall, No.31, Kanakapura

Road, Bangalore BANGALÖRE 560001 GSTIN/UIN

State: KARNATAKA

Mobile: 8	888888888					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET	07095100	100	26.00	PCS	2600.00
	Total		100			2600.00

Amount In Word : Two Thousand Six Hundred

E. & O.E

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

Invoice No:

M	TM
MANEGROV	N
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

31/05/2023 Inv337763 Delivery Note: Mode/Terms of Payment:

Dated:

Other References:

Delivery Note Date:

31/05/2023

Destination

BANGALORE

Motor Vehicle No:

KA-51-AF-8846

Dated: Buyers Order No:

Consignee (Ship To): H003-Havish Benison Co

PLOT NO. CA 8 (B-2), 4TH CROSS KARUR INDUSTRIAL

BANGALORE 577001 GSTIN/UIN:

State: KARNATAKA Mobile: 9739319553

Bill of Lading/LR-RR No Terms of Delivery

Dispatch Doc No:

Dispatch through

S R Transport

5788(-Edited)

Reference No & Date:

Buyer (Bill To):

H003-Havish Benison Co

PLOT NO. CA 8 (B-2), 4TH CROSS KARUR INDUSTRIAL AR

BANGALORE 577001 GSTIN/UIN

State: KARNATAKA Mobile: 9739319553

1 FRESH BUTTON MUSHROOM	Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
			07095100	300	26.00	PCS	7800.00

	Tota	'	300		7800.00
Amount In V	Vord :	•	•		E. & O.E
Seven Thou	usand Eight Hundred				

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

M
MANEGROW
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: Dated: 31/05/2023 Inv337763 Delivery Note: Mode/Terms of Payment:

Other References:

Delivery Note Date:

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

H003-Havish Benison Co PLOT NO. CA 8 (B-2), 4TH CROSS KARUR INDUSTRIAL Dispatch Doc No:

BANGALORE 577001 GSTIN/UIN: State: KARNATAKA

Mobile: 9739319553

5788(-Edited) 31/05/2023 Dispatch through Destination S R Transport **BANGALORE** Bill of Lading/LR-RR No Motor Vehicle No: KA-51-AF-8846

Buyer (Bill To):

H003-Havish Benison Co

PLOT NO. CA 8 (B-2), 4TH CROSS KARUR INDUSTRIAL AR

BANGALORE 577001 GSTIN/UIN

State: KARNATAKA

Terms of Delivery

Reference No & Date:

Mobile: 9	739319553				1	1
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET	07095100	300	26.00	PCS	7800.00
	Total		300			7800.00

Amount In Word : Seven Thousand Eight Hundred

E. & O.E

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

M
MANEGROW
NEW AGE AGRO

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:

Delivery Note:

Buyers Order No:

Dispatch Doc No:

Dispatch through

S R Transport

5788(-Edited)

Inv337763

Dated: 31/05/2023 Mode/Terms of Payment:

Other References:

Delivery Note Date:

Dated:

31/05/2023

Destination

BANGALORE

Motor Vehicle No:

KA-51-AF-8846

Consignee (Ship To): H003-Havish Benison Co

PLOT NO. CA 8 (B-2), 4TH CROSS KARUR INDUSTRIAL

BANGALORE 577001 GSTIN/UIN:

State: KARNATAKA Mobile: 9739319553

Terms of Delivery

Bill of Lading/LR-RR No

Buyer (Bill To):

H003-Havish Benison Co

PLOT NO. CA 8 (B-2), 4TH CROSS KARUR INDUSTRIAL AR

BANGALORE 577001 GSTIN/UIN

State: KARNATAKA

Mobile : 9	9739319553					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET	07095100	300	26.00	PCS	7800.00
	Total		300			7800.00

Amount In Word : Seven Thousand Eight Hundred

E. & O.E

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

M
MANEGROW
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

31/05/2023 Inv337764 Delivery Note: Mode/Terms of Payment: Reference No & Date: Other References:

Dated:

Email: info@manegrow.com

Terms of Delivery

Invoice No:

Consignee (Ship To): **S002-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

Dated: Buyers Order No: Dispatch Doc No: Delivery Note Date: 5788(-Edited) 31/05/2023 Dispatch through Destination S R Transport **BANGALORE** Bill of Lading/LR-RR No Motor Vehicle No: KA-51-AF-8846

Buyer (Bill To):

S002-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	Amount
1	FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET	07095100	7150	26.00	PCS	185900.00
	Т	otal	7150			185900.00

Amount In Word : One Lakh Eighty Five Thousand Nine Hundred

E. & O.E

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

Invoice No:

Inv337764

M	TM
MANEGRO	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

Delivery Note: Mode/Terms of Payment:

Reference No & Date:

Consignee (Ship To): **S002-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

Dated: Buyers Order No: Dispatch Doc No: Delivery Note Date: 5788(-Edited) 31/05/2023 Dispatch through Destination S R Transport **BANGALORE** Bill of Lading/LR-RR No Motor Vehicle No: KA-51-AF-8846

Dated: 31/05/2023

Other References:

Buyer (Bill To):

S002-S L V Enterprises

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

BANGALORE 560001 GSTIN/UIN:

State: KARNATAKA

Terms of Delivery

	9066906990		I		1	
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET	07095100	7150	26.00	PCS	185900.00
	Tot	al	7150			185900.00

Amount In Word : One Lakh Eighty Five Thousand Nine Hundred

E. & O.E

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

M	TM
MANEGROV	N
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: Dated: Inv337764 31/05/2023 Delivery Note: Mode/Terms of Payment:

Other References:

Delivery Note Date:

Dated:

31/05/2023

Destination

BANGALORE

Motor Vehicle No:

KA-51-AF-8846

Consignee (Ship To): **S002-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

Reference No & Date:

Buyers Order No:

Dispatch Doc No:

Dispatch through

S R Transport

5788(-Edited)

Buyer (Bill To):

S002-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

MODILE . S	9066906990					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET	07095100	7150	26.00	PCS	185900.00
	Total		7150			185000 00
	Total		7150			185900.0

Amount In Word : One Lakh Eighty Five Thousand Nine Hundred

E. & O.E

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

TM TM
MANEGROW
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: Dated: Inv337766 31/05/2023 Mode/Terms of Payment: Delivery Note:

Dated:

31/05/2023

Destination

BANGALORE

Motor Vehicle No:

KA-51-AF-8846

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

Terms of Delivery

Bill of Lading/LR-RR No

Buyers Order No:

Dispatch Doc No:

Dispatch through

S R Transport

5788(-Edited)

Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amoun
1	FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET	07095100	100	26.00	PCS	2600.00
	Tota	al	100			2600.00

Amount In Word:

Two Thousand Six Hundred

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

110: 45.As pera Notification No.02/2017 dated 26/06/2017
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

M	TM
MANEGROV	V
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: Dated: Inv337766 31/05/2023 Mode/Terms of Payment: Delivery Note:

Other References:

Dated:

Consignee (Ship To) Buyers Order No: **L002-Lohith Enterprises**

GROUND FLOOR, NO.39/15, 14TH CROSS, 8TH MAIN Dispatch Doc No: Delivery Note Date: **ROAD**

5788(-Edited) 31/05/2023 WILSONGARDEN, BANGLORE URBAN Dispatch through Destination

BANGALORE 500061 S R Transport **BANGALORE** GSTIN/UIN

Bill of Lading/LR-RR No Motor Vehicle No: State: KARNATAKA KA-51-AF-8846 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

Terms of Delivery

Reference No & Date:

	9740453508				1	
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET	07095100	100	26.00	PCS	2600.00
	Total		100			2600.00

Amount In Word:

Two Thousand Six Hundred

E. & O.E

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

110: 45.As pera Notification No.02/2017 dated 26/06/2017
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

M	TM
MANEGROV	V
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: Inv337766	Dated : 31/05/2023
Delivery Note :	Mode/Terms of Payment :

Dated:

KA-51-AF-8846

Other References: Reference No & Date:

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

Dispatch through S R Transport Bill of Lading/LR-RR No Delivery Note Date: 31/05/2023 Destination **BANGALORE** Motor Vehicle No:

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

Terms of Delivery

Buyers Order No:

Dispatch Doc No:

5788(-Edited)

Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amoun
1	FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET	07095100	100	26.00	PCS	2600.00
	Tota	al	100			2600.00

Amount In Word:

Two Thousand Six Hundred

E. & O.E

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

110: 45.As pera Notification No.02/2017 dated 26/06/2017
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

M	TM
MANEGROV	V
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: Dated: Inv337767 31/05/2023 Mode/Terms of Payment: Delivery Note:

Other References:

Delivery Note Date:

Dated:

31/05/2023

Destination

BANGALORE

Motor Vehicle No:

KA-51-AF-8846

Consignee (Ship To):

S013-Sri Lakshmi Venkteswara Traders

SITE NO .467, NEAR PATALAMMA TEMPLE 60 FEET

ROAD

BHCS LAYOUT, 4TH STAGE, SUBHARAMANYPURA

POST

BANGALORE 500061

GSTIN/UIN: State: karnataka Mobile: 9900807776

Terms of Delivery

Bill of Lading/LR-RR No

Reference No & Date:

Buyers Order No:

Dispatch Doc No:

Dispatch through

S R Transport

5788(-Edited)

Buyer (Bill To):

S013-Sri Lakshmi Venkteswara Traders

SITE NO .467, NEAR PATALAMMA TEMPLE 60 FEET

ROAD

BHCS LAYOUT, 4TH STAGE, SUBHARAMANYPURA

POST

BANGALORE 500061

GSTIN/UIN: State : karnataka

Mobile : 9	9900807776					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET	07095100	300	26.00	PCS	7800.00
	Tota		300			7800.00

Amount In Word

Seven Thousand Eight Hundred

E. & O.E

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

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

^{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

Invoice No:

Inv337767

TM TM	
MANEGROW	
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

Delivery Note:

Buyers Order No:

Dated: 31/05/2023 Mode/Terms of Payment:

Reference No & Date: Other References:

Consignee (Ship To):

S013-Sri Lakshmi Venkteswara Traders

SITE NO .467, NEAR PATALAMMA TEMPLE 60 FEET **ROAD**

BHCS LAYOUT, 4TH STAGE, SUBHARAMANYPURA **POST**

BANGALORE 500061 GSTIN/UIN:

State: karnataka Mobile: 9900807776

Dispatch Doc No: Delivery Note Date: 31/05/2023 5788(-Edited) Dispatch through Destination

Dated:

S R Transport **BANGALORE** Bill of Lading/LR-RR No Motor Vehicle No:

KA-51-AF-8846

Buyer (Bill To):

S013-Sri Lakshmi Venkteswara Traders

SITE NO .467, NEAR PATALAMMA TEMPLE 60 FEET

ROAD

BHCS LAYOUT, 4TH STAGE, SUBHARAMANYPURA

POST

BANGALORE 500061 GSTIN/UIN:

State : karnataka

Terms of Delivery

Mobile : 9	9900807776		1			
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET	07095100	300	26.00	PCS	7800.00
	Total		300			7800.00

Amount In Word

Seven Thousand Eight Hundred

E. & O.E

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

K	М
MANEGROW	
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

	Dated : 31/05/2023
Delivery Note :	Mode/Terms of Payment :

Consignee (Ship To):

S013-Sri Lakshmi Venkteswara Traders

SITE NO .467, NEAR PATALAMMA TEMPLE 60 FEET **ROAD**

BHCS LAYOUT, 4TH STAGE, SUBHARAMANYPURA

POST

BANGALORE 500061

GSTIN/UIN: State: karnataka Mobile: 9900807776 Bill of Lading/LR-RR No

Reference No & Date:

Buyers Order No:

Dispatch Doc No:

Dispatch through

S R Transport

5788(-Edited)

Destination **BANGALORE** Motor Vehicle No: KA-51-AF-8846

Other References:

Delivery Note Date:

Dated:

31/05/2023

Buyer (Bill To):

S013-Sri Lakshmi Venkteswara Traders

SITE NO .467, NEAR PATALAMMA TEMPLE 60 FEET

ROAD

BHCS LAYOUT, 4TH STAGE, SUBHARAMANYPURA

POST

BANGALORE 500061

GSTIN/UIN: State : karnataka Terms of Delivery

Mobile : 9	9900807776		1			
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET	07095100	300	26.00	PCS	7800.00
	Total		300			7800.00

Amount In Word

Seven Thousand Eight Hundred

E. & O.E

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

Invoice No:

		TM
M	ANEGF	ROW
	NEW AGE AG	RO

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

31/05/2023 Inv337769 Mode/Terms of Payment: Delivery Note:

Dated:

Other References:

Buyers Order No: Dated:

Reference No & Date:

Consignee (Ship To): Y003-Y Sunilkumar

HOUSE NO. 3 1ST MAIN ROAD VINAYAKA N

BANGALORE 500061 GSTIN/UIN:

State: Karnataka Mobile: 9986354801

Delivery Note Date: Dispatch Doc No: 5788(-Edited) 31/05/2023 Dispatch through Destination S R Transport **BANGALORE** Bill of Lading/LR-RR No Motor Vehicle No: KA-51-AF-8846

Buyer (Bill To): Y003-Y Sunilkumar

HOUSE NO. 3 1ST MAIN ROAD VINAYAKA N

BANGALORE 500061 GSTIN/UIN: State: Karnataka

Terms of Delivery

Mobile : 9	9986354801					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET	07095100	550	26.00	PCS	14300.00
	Tota	I	550			14300.00

Amount In Word : Fourteen Thousand Three Hundred

E. & O.E

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

	M	TM
M	ANEGF	ROW
	NEW AGE AG	RO

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: 31/05/2023 Inv337769 Mode/Terms of Payment: Delivery Note:

Other References:

BANGALORE

Dated:

Consignee (Ship To): Y003-Y Sunilkumar

HOUSE NO. 3 1ST MAIN ROAD VINAYAKA N

BANGALORE 500061

GSTIN/UIN: State: Karnataka Mobile: 9986354801 Buyers Order No:

Reference No & Date:

Delivery Note Date: Dispatch Doc No: 5788(-Edited) 31/05/2023 Dispatch through Destination

Bill of Lading/LR-RR No Motor Vehicle No: KA-51-AF-8846

Buyer (Bill To): Y003-Y Sunilkumar

HOUSE NO. 3 1ST MAIN ROAD VINAYAKA N

BANGALORE 500061 GSTIN/UIN: State: Karnataka

Terms of Delivery

S R Transport

	9986354801				Г	
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET	07095100	550	26.00	PCS	14300.00
	Total		550			14300.00

Amount In Word : Fourteen Thousand Three Hundred

E. & O.E

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

TM	
MANEGROW	
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: Dated: 31/05/2023 Inv337769 Mode/Terms of Payment: Delivery Note:

Other References:

Consignee (Ship To): Y003-Y Sunilkumar HOUSE NO. 3 1ST MAIN ROAD VINAYAKA N

BANGALORE 500061 GSTIN/UIN: State: Karnataka Mobile: 9986354801

Buyers Order No: Dated: Dispatch Doc No: Delivery Note Date: 5788(-Edited) 31/05/2023 Dispatch through Destination S R Transport **BANGALORE**

Bill of Lading/LR-RR No Motor Vehicle No: KA-51-AF-8846

Buyer (Bill To): Y003-Y Sunilkumar

HOUSE NO. 3 1ST MAIN ROAD VINAYAKA N

BANGALORE 500061 GSTIN/UIN: State : Karnataka

Terms of Delivery

Reference No & Date:

Mobile : 9986354801						
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET	07095100	550	26.00	PCS	14300.00
	Total		550			14300.00

Amount In Word : Fourteen Thousand Three Hundred

E. & O.E

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