

Original Copy



Gate No 379, At Post Bebad Ohol,  
Tal.Maval, Dist Pune  
FSSAI-100200283000197  
GSTIN-27ABNFM3115G1ZB  
State Name : Maharashtra, Code : 27  
Email : [info@manegrow.com](mailto:info@manegrow.com)

**Delivery Note :**

Mode/Terms of Payment :

Reference No &amp; 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 : 8888888888

Buyers Order No :

Dated :

Dispatch Doc No :  
**1657**

Delivery Note Date :  
**03/01/2023**

## Dispatch through S R Transport

Destination :  
**BANGALORE**

Bill of Lading/LR-RR No

Motor Vehicle No :  
**KA-51-AF-8843**

Buyer (Bill 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 : 8888888888

## Terms of Delivery

Sr No	Description of Goods	HSN/SAC	Order Qty	Rejt Qty	Qty	Rate	Per	Amount
1	FRESH BUTTON PORTOBELLO MUSHROOM(200 GM)PUNNET	0709510 0	5	1	4	32.00	PCS	128.00
Total			5	1	4			128.00

Amount In Word :  
One Hundred and Twenty Eight

E. &amp; O.E

**Company Name : Manegrow Agro Products Private Limited**  
**Bank Name: Axis Bank Ltd**  
**Branch: CBB, Pune**  
**Account Number: 922030055613057**  
**IFSC Code: UTIB0001636**

Company's PAN : **AAPCM5068G**

### Company's Declaration

1- Exempted goods notified under section 11(1) 02/2017 of GST act, Under serial no. 43. As per 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 Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Genrated Invoice

# Bill of Supply

Duplicate Copy For Transport

	<b>MANEGROW AGRO PRODUCTS</b> 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 : <b>Inv43585</b>		Dated : <b>03/01/2023</b>			
			Delivery Note :		Mode/Terms of Payment :			
			Reference No & Date :		Other References :			
Consignee (Ship To) : <b>L008-LULU DAILY (FALCON CITY)</b> LGF-003, The Forum Falcon City Mall,No.31, Kanakapura Road,Bangalore BANGALORE 560001 GSTIN/UIN : State : KARNATAKA Mobile : 8888888888			Buyers Order No :		Dated :			
			Dispatch Doc No : <b>1657</b>		Delivery Note Date : <b>03/01/2023</b>			
			Dispatch through <b>S R Transport</b>		Destination : <b>BANGALORE</b>			
			Bill of Lading/LR-RR No		Motor Vehicle No : <b>KA-51-AF-8843</b>			
Buyer (Bill To) : <b>L008-LULU DAILY (FALCON CITY)</b> LGF-003, The Forum Falcon City Mall,No.31, Kanakapura Road,Bangalore BANGALORE 560001 GSTIN/UIN : State : KARNATAKA Mobile : 8888888888			Terms of Delivery					
<b>Sr No</b>	<b>Description of Goods</b>	<b>HSN/SA C</b>	<b>Order Qty</b>	<b>Rejt Qty</b>	<b>Qty</b>	<b>Rate</b>	<b>Per</b>	<b>Amount</b>
1	FRESH BUTTON PORTOBELLO MUSHROOM(200 GM)PUNNET	0709510 0	5	1	4	32.00	PCS	128.00
<b>Total</b>			<b>5</b>	<b>1</b>	<b>4</b>			<b>128.00</b>

Amount In Word :  
One Hundred and Twenty Eight

**Company Name : Manegrow Agro Products Private Limited**  
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Triplicate Copy For Sale



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FSSAI-100200283000197  
GSTIN-27ABNFM3115G1ZB  
State Name : Maharashtra, Code : 27  
Email : [info@manegrow.com](mailto:info@manegrow.com)

**Delivery Note :**

Mode/Terms of Payment :
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Reference No &amp; Date :

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 Mobile : 8888888888

## Terms of Delivery

Sr No	Description of Goods	HSN/SAC	Order Qty	Rejt Qty	Qty	Rate	Per	Amount
1	FRESH BUTTON PORTOBELLO MUSHROOM(200 GM)PUNNET	07095100	5	1	4	32.00	PCS	128.00
<b>Total</b>			<b>5</b>	<b>1</b>	<b>4</b>			<b>128.00</b>

Amount In Word :  
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