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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: Inv1978 10/11/2022 Mode/Terms of Payment: Delivery Note: Reference No & Date: Other References:

Consignee (Ship To):

A033-Avenue Supermarts Ltd
TARABAI PARK KOLHAPUR VILLAGE KARVIR, KARVIR KOLHAPUR, KOLHAPUR Kolhapur 41500

GSTIN/UIN: 27AACCA8432H1ZQ

State: Maharashtra Mobile: 7798613444 Dispatch Doc No: Delivery Note Date: 1113 10/11/2022 Destination: Dispatch through S R Transport Kolhapur

Dated:

Motor Vehicle No:

mh12qh6043

Buyer (Bill To): A033-Àvenué Supermarts Ltd

TARABAI PARK KOLHAPUR VILLAGE KARVIR, KARVIR

KOLHAPUR, KOLHAPUR Kolhapur 41500 GSTIN/UIN: 27AACCA8432H1ZQ

State: Maharashtra Mobile: 7798613444 Terms of Delivery

Bill of Lading/LR-RR No

Buyers Order No:

woone.	7/98613444					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	PREMIUM BLUE BOX-200GM	20031000	4000	35.00	вох	140000.00
			4000			4 40000 00
	Tota	I	4000			140000.00

Amount In Word : One Lakh Forty Thousand

E. & O.E

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.

SUBJECT TO PUNE JURISDICTION

This is a Computer Genrated Invoice

For MANEGROW AGRO PRODUCTS

Authorised Signatury

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: Inv1978 10/11/2022 Mode/Terms of Payment: Delivery Note: Reference No & Date: Other References:

Dated:

Delivery Note Date:

Consignee (Ship To):

A033-Avenue Supermarts Ltd
TARABAI PARK KOLHAPUR VILLAGE KARVIR, KARVIR KOLHAPUR, KOLHAPUR Kolhapur 41500

GSTIN/UIN: 27AACCA8432H1ZQ

State: Maharashtra Mobile: 7798613444

1113 10/11/2022 Destination: Dispatch through S R Transport Kolhapur Motor Vehicle No: Bill of Lading/LR-RR No mh12qh6043

Buyer (Bill To):

A033-Avenué Supermarts Ltd

TARABAI PARK KOLHAPUR VILLAGE KARVIR, KARVIR

KOLHAPUR, KOLHAPUR Kolhapur 41500 GSTIN/UIN: 27AACCA8432H1ZQ

State: Maharashtra Mobile : 7798613444 Terms of Delivery

Buyers Order No:

Dispatch Doc No:

Mobile: 1	798613444					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	PREMIUM BLUE BOX-200GM	20031000	4000	35.00	вох	140000.00
	Total		4000			140000.00

Amount In Word : One Lakh Forty Thousand

E. & O.E

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

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

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

Consignee (Ship To):

A033-Avenue Supermarts Ltd
TARABAI PARK KOLHAPUR VILLAGE KARVIR, KARVIR KOLHAPUR, KOLHAPUR Kolhapur 41500

GSTIN/UIN: 27AACCA8432H1ZQ

State: Maharashtra Mobile: 7798613444 Buyers Order No: Dated:

Dispatch Doc No: Delivery Note Date:

1113 10/11/2022 Dispatch through Destination: S R Transport Kolhapur

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

Buyer (Bill To):

A033-Àvenué Supermarts Ltd

TARABAI PARK KOLHAPUR VILLAGE KARVIR, KARVIR

KOLHAPUR, KOLHAPUR Kolhapur 41500 GSTIN/UIN: 27AACCA8432H1ZQ

State: Maharashtra Mobile : 7798613444 Terms of Delivery

Mobile: 1	798613444					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	PREMIUM BLUE BOX-200GM	20031000	4000	35.00	вох	140000.00
	Total		4000			140000.00

Amount In Word : One Lakh Forty Thousand

E. & O.E

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

M	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 : 10/11/2022
Delivery Note :	Mode/Terms of Payment :

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:

Delivery Note Date : **10/11/2022** Dispatch Doc No: 1114

Destination: Dispatch through 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

Reference No & Date:

	8830316320			Data		
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amoun
1	B GRADE BULK -1 KG	20031000	620	60.00	KG	37200.00
	Total		620			37200.00

Amount In Word : Thirty Seven Thousand Two Hundred

E. & O.E

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.

SUBJECT TO PUNE JURISDICTION

This is a Computer Genrated Invoice

For MANEGROW AGRO PRODUCTS

Authorised Signatury

M	TM
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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: Inv1979 10/11/2022 Mode/Terms of Payment: Delivery Note: 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: 10/11/2022 1114 Destination: Dispatch through 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	B GRADE BULK -1 KG	20031000	620	60.00	KG	37200.00
		Total	620			37200.00

Amount In Word : Thirty Seven Thousand Two Hundred

E. & O.E

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:

Inv1979

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

Delivery Note:

Reference No & Date:

10/11/2022 Mode/Terms of Payment:

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: 10/11/2022 1114

Destination: Dispatch through 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: 8830316320	
Amount	Per	Rate	Quantity	HSN/SAC	Description of Goods	Sr No
37200.00	KG	60.00	620	20031000	B GRADE BULK -1 KG	1
37200.00			620		Total	

Amount In Word : Thirty Seven Thousand Two Hundred

E. & O.E

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