

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

Reference No &amp; Date :

Other References :

Motor Vehicle No :  
**mh12ah6043**

Terms of Delivery
-------------------

[illegible]

E. &amp; O.E

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.

Authorised Signatory

This is a Computer Genrated Invoice

Duplicate Copy For Transport



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[illegible]

Amount In Word : Five Thousand Eight Hundred
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E. &amp; O.E

Company's PAN : **AAPCM5068G**  
**Declaration**

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For MANEGROW AGRO PRODUCTS

Authorised Signatory

SUBJECT TO PUNE JURISDICTION

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Reference No &amp; Date :

Other References :

Motor Vehicle No :  
**mh12ah6043**

## Terms of Delivery

Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Punnet	07095100	200	29.00	PCS	5800.00
<b>Total</b>			<b>200</b>			<b>5800.00</b>


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<div></div>		<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>Inv1910</b>		Dated : <b>07/11/2022</b>	
<b>Consignee (Ship To) :</b> <b>A012-Ashok</b> ANANDRAO CIRCLE , BANGLORE, BANGALORE 500061 GSTIN/UIN : State : KARNATAKA Mobile : 8618819610		Delivery Note :		Mode/Terms of Payment :		Other References :	
		Reference No & Date :		Buyers Order No :		Dated :	
		Dispatch Doc No : <b>1100</b>		Dispatch through <b>S R Transport</b>		Delivery Note Date : <b>07/11/2022</b>	
		Bill of Lading/LR-RR No		Destination : <b>BANGALORE</b>		Motor Vehicle No : <b>mh12qh6043</b>	
<b>Buyer (Bill To) :</b> <b>A012-Ashok</b> ANANDRAO CIRCLE , BANGLORE, BANGALORE 500061 GSTIN/UIN : State : KARNATAKA Mobile : 8618819610		Terms of Delivery					
<b>Sr No</b>	<b>Description of Goods</b>	<b>HSN/SAC</b>	<b>Quantity</b>	<b>Rate</b>	<b>Per</b>	<b>Amount</b>	
1	Punnet	07095100	200	29.00	PCS	5800.00	

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1	Punnet	07095100	200	29.00	PCS	5800.00
<b>Total</b>			<b>200</b>			<b>5800.00</b>

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<b>Consignee (Ship To) :</b> <b>R036-Ramashankar Kumar Singh</b> HASANPUR NAYA TOLA,GOPALGANJ ,HASANPUR, BANGALORE 500061 GSTIN/UIN : State : karnataka Mobile : 9513339936		Delivery Note :		Mode/Terms of Payment :		Other References :	
		Reference No & Date :		Buyers Order No :		Dated :	
		Dispatch Doc No : <b>1099</b>		Dispatch through <b>S R Transport</b>		Delivery Note Date : <b>07/11/2022</b>	
		Bill of Lading/LR-RR No		Destination : <b>BANGALORE</b>		Motor Vehicle No : <b>mh12qh6043</b>	
<b>Buyer (Bill To) :</b> <b>R036-Ramashankar Kumar Singh</b> HASANPUR NAYA TOLA,GOPALGANJ ,HASANPUR, BANGALORE 500061 GSTIN/UIN : State : karnataka Mobile : 9513339936		Terms of Delivery					
<b>Sr No</b>	<b>Description of Goods</b>	<b>HSN/SAC</b>	<b>Quantity</b>	<b>Rate</b>	<b>Per</b>	<b>Amount</b>	
1	Punnet	07095100	200	29.00	PCS	5800.00	
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Authorised Signatory

This is a Computer Genrated Invoice

Duplicate Copy For Transport



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)

Reference No &amp; Date :

Other References :
--------------------

Motor Vehicle No :  
**mh12ah6043**

## Terms of Delivery

Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Punnet	07095100	200	29.00	PCS	5800.00
<b>Total</b>			<b>200</b>			<b>5800.00</b>

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Motor Vehicle No :  
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F. &amp; O.F

For MANEGROW AGRO PRODUCTS

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State Name : Maharashtra, Code : 27  
Email : [info@manegrow.com](mailto:info@manegrow.com)

Reference No &amp; Date :

Other References :

Consignee (Ship To) :  
**K001-K M Distributors**  
 NO 853, N15/D-1, GROUND FLOOR,  
 OPP REGENCY THEATRE LOKARANJAN MAHAL RD  
 MYSORE  
 BANGALORE 500061  
 GSTIN/UIN :  
 State : KARNATAKA  
 Mobile : 9916531172

Bill of Lading/LR-RR No

Motor Vehicle No :  
**mh12ah6043**

Buyer (Bill To) :  
**K001-K M Distributors**  
 NO 853, N15/D-1, GROUND FLOOR,  
 OPP REGENCY THEATRE LOKARANJAN MAHAL RD  
 MYSORE  
 BANGALORE 500061  
 GSTIN/UIN :  
 State : KARNATAKA  
 Mobile : 9916531172

## Terms of Delivery

[illegible]

Amount In Word :	Five Thousand Eight Hundred
------------------	-----------------------------

E. &amp; O.E

Company's PAN : **AAPCM5068G**

### 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  
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For MANEGROW AGRO PRODUCTS

Authorised Signatory

SUBJECT TO PUNE JURISDICTION

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Email : [info@manegrow.com](mailto:info@manegrow.com)

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Motor Vehicle No :  
**mh12ah6043**

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Reference No &amp; Date :

Other References :

Motor Vehicle No :  
**mh12ah6043**

## Terms of Delivery

Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Punnet	07095100	100	30.00	PCS	3000.00
2	A GRADE BULK -500 GM	20031000	200	30.00	KG	3000.00
3	PREMIUM BLUE BOX-200GM	20031000	150	35.00	BOX	5250.00
<b>Total</b>			<b>450</b>			<b>11250.00</b>

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