

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

Delivery Note :

Dated :
02/01/2023

Mode/Terms of Payment :

Reference No & Date :

Other References :

Consignee (Ship To) :
A012-Ashok
 ANANDRAO CIRCLE , BANGLORE,
 BANGALORE 500061
 GSTIN/UIN :
 State : KARNATAKA
 Mobile : 8618819610

Buyers Order No :

Dated :

Dispatch Doc No :
1640

Delivery Note Date :
02/01/2023

Dispatch through S R Transport

Destination :
BANGALORE

Bill of Lading/LR-RR No

Motor Vehicle No :
KA-51-AG-8258

Buyer (Bill To) :
A012-Ashok
 ANANDRAO CIRCLE , BANGLORE,
 BANGALORE 500061
 GSTIN/UIN :
 State : KARNATAKA
 Mobile : 8618819610

Terms of Delivery

Sr No	Description of Goods	HSN/SAC	Order Qty	Rejt Qty	Qty	Rate	Per	Amount
1	FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET	0709510 0	750	50	700	26.00	PCS	18200.00
Total			750	50	700			18200.00

Amount In Word : Eighteen Thousand Two 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

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
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

Duplicate Copy For Transport



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