



**MANEGROW**  
**AGRO PRODUCTS PVT LTD**  
Gate No 379, At Post Bebad Ohol, Dam Rd, Tal.Maval, Maharashtra 410506

**DELIVERY CHALLAN**

**Delivery Challan No** : 1097  
**Route** : PLANT TO BANGALORE  
**Group Name** : Group 1  
**Out Time** :

**Date** : 07/11/2022  
**Mode** : SURFACE  
**Transport Name** : S R Transport  
**Vehicle No** : mh12qh6043  
**Vehicle Type** : Third Party  
**Driver Name** : Raj Kulkarni  
**Mobile No** : 4569863258

Sr No	Order No	Customer Code	Party Name	Location	Item Description	Order Weight	Disp Qty	Box Qty	Box in KG	Invoice Code	Signature Of Party
1	1440	S034	S034-SLV MARKETING	Bangalore -SLV MARKETING	Punnet	20.00	100	1	20.00	Inv1907	
2	1441	S034	S034-SLV MARKETING	Bangalore -SLV MARKETING	Punnet	40.00	200	2	40.00	Inv1908	
3	1453	Y003	Y003-Y Sunilkumar	BANGALORE-SUNILKUMAR	Punnet	40.00	200	2	40.00	Inv1920	
TOTAL						100.00	500	5			
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DELIVERY CHALLAN

Delivery Challan No : 1098

Route : PLANT TO BANGALORE

Group Name : Group 2

Out Time :

Date : 07/11/2022

Mode : SURFACE

Transport Name : S R Transport

Vehicle No : mh12qh6043

Vehicle Type : Third Party

Driver Name : Raj Kulkarni

Mobile No : 4569863258

Sr No	Order No	Customer Code	Party Name	Location	Item Description	Order Weight	Disp Qty	Box Qty	Box in KG	Invoice Code	Signature Of Party
1	1451	S0002	S0002-S L V Enterprises	Bangalore-SLV	Punnet	40.00	200	2	40.00	Inv1918	
2	1450	S032	S002-S P Traders (Nagamma)	BANGALORE-S P TRADERS	Punnet	40.00	200	2	40.00	Inv1917	
3	1452	S013	S013-Sri Lakshmi Venkteswara Traders	BANGALORE-SRI LAKSHMI	Punnet	40.00	200	2	40.00	Inv1919	

TOTAL

120.006006

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**DELIVERY CHALLAN**

**Delivery Challan No** : 1099  
**Route** : PLANT TO BANGALORE  
**Group Name** : Pune To WAI

**Date** : 07/11/2022  
**Mode** : SURFACE  
**Transport Name** : S R Transport  
**Vehicle No** : mh12qh6043  
**Vehicle Type** : Third Party  
**Driver Name** : Raj Kulkarni  
**Mobile No** : 4569863258

**Out Time** :

Sr No	Order No	Customer Code	Party Name	Location	Item Description	Order Weight	Disp Qty	Box Qty	Box in KG	Invoice Code	Signature Of Party
1	1446	L002	L002-Lohith Enterprises	BANGALORE-LOHITH	Punnet	40.00	200	2	40.00	Inv1913	
2	1447	N006	N006-New Heavenly Mushrooms	BANGALORE-NEW HEAVENLY	Punnet	40.00	200	2	40.00	Inv1914	
3	1448	R001	R001-Radhika Ramadurai	BANGALORE-RADHIKA	Punnet	40.00	200	2	40.00	Inv1915	
4	1449	R036	R036-Ramashankar Kumar Singh	BANGALORE-RAMASHANKAR	Punnet	40.00	200	2	40.00	Inv1916	

**TOTAL**

**160.00**

**800**

**8**

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**DELIVERY CHALLAN**

**Delivery Challan No** : 1100  
**Route** : PLANT TO BANGALORE  
**Group Name** : Pune To WAI -Banglore

**Date** : 07/11/2022  
**Mode** : SURFACE  
**Transport Name** : S R Transport  
**Vehicle No** : mh12qh6043  
**Vehicle Type** : Third Party  
**Driver Name** : Raj Kulkarni  
**Mobile No** : 4569863258

**Out Time** :

Sr No	Order No	Customer Code	Party Name	Location	Item Description	Order Weight	Disp Qty	Box Qty	Box in KG	Invoice Code	Signature Of Party
1	1442	A011	A011-ARIANT VEG PRAIVAITE LIMITED	BANGALORE-ARIHANT	Punnet	40.00	200	2	40.00	Inv1909	
2	1443	A012	A012-Ashok	BANGALORE-ASHOK	Punnet	40.00	200	2	40.00	Inv1910	
3	1444	H003	H003-Havish Benison Co	BANGALORE-HAVISH	Punnet	40.00	200	2	40.00	Inv1911	
4	1454	K001	K001-K M Distributors	MAYSORE-KM DISTRIBUTORS	Punnet	40.00	200	2	40.00	Inv1921	
5	1445	K003	K003-K N Raghavendra	BANGALORE-K N RAGHAVENDR A	Punnet	40.00	200	2	40.00	Inv1912	
<b>TOTAL</b>						<b>200.00</b>	<b>1000</b>	<b>10</b>			

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**DELIVERY CHALLAN**

<b>Delivery Challan No</b> : 1101	<b>Date</b> : 07/11/2022
<b>Route</b> : PLANT TO BANGALORE	<b>Mode</b> : SURFACE
<b>Group Name</b> : WAI SATARA KARAD	<b>Transport Name</b> : S R Transport
	<b>Vehicle No</b> : mh12qh6043
	<b>Vehicle Type</b> : Third Party
	<b>Driver Name</b> : Raj Kulkarni
<b>Out Time</b> :	<b>Mobile No</b> : 4569863258

Sr No	Order No	Customer Code	Party Name	Location	Item Description	Order Weight	Disp Qty	Box Qty	Box in KG	Invoice Code	Signature Of Party
1	1455	A042	A042-Avenue Supermarts Ltd	Karad	Punnet	20.00	100	4	70.00	Inv1922	
2	1456	A042	A042-Avenue Supermarts Ltd	Karad	A GRADE BULK -500 GM	50.00	100	0	0.00	Inv1922	
3	1457	A042	A042-Avenue Supermarts Ltd	Karad	PREMIUM BLUE BOX-200GM	30.00	150	1	30.00	Inv1922	
4	1458	A046	A046-Avenue Supermarts Ltd	Satara	Punnet	20.00	100	1	20.00	Inv1923	
5	1459	A046	A046-Avenue Supermarts Ltd	Satara	A GRADE BULK -500 GM	100.00	200	2	100.00	Inv1923	
6	1460	A046	A046-Avenue Supermarts Ltd	Satara	PREMIUM BLUE BOX-200GM	30.00	150	1	30.00	Inv1923	
TOTAL						250.00	800	9			

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