Invoice No:

Delivery Note:

Inv1944

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

09/11/2022 Mode/Terms of Payment:

Dated:

Dated:

Reference No & Date: Other References:

Consignee (Ship To): **S034-SLV MARKETING**BANGLORE BANGALORE 560001

GSTIN/UIN:

State: KARNATAKA Mobile: 9148436986 Buyers Order No:

Dispatch Doc No: Delivery Note Date:

1106 09/11/2022

Dispatch through Destination: **BANGALORE** S R Transport

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

Buyer (Bill To):

S034-SLV MÁRKETING

BANGLORE BANGALORE 560001

GSTIN/UIN:

State: KARNATAKA Mobile: 9148436986 Terms of Delivery

Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount	
1	Punnet	07095100	100	30.00	PCS	3000.00	
	Total		100			3000.00	

Amount In Word: E. & O.E Three Thousand

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

1106

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: Inv1944	Dated : 09/11/2022
Delivery Note :	Mode/Terms of Payment :

Other References:

BANGALORE

Dated:

Consignee (Ship To): **S034-SLV MARKETING**BANGLORE BANGALORE 560001

GSTIN/UIN:

State: KARNATAKA Mobile: 9148436986 Buyers Order No:

Reference No & Date:

Dispatch Doc No:

Delivery Note Date : **09/11/2022** Dispatch through Destination:

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

Buyer (Bill To):

S034-SLV MÁRKETING

BANGLORE BANGALORE 560001

GSTIN/UIN:

State: KARNATAKA Mobile: 9148436986 Terms of Delivery

S R Transport

	9148436986		1			
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Punnet	07095100	100	30.00	PCS	3000.00
	To	otal	100			3000.00

E. & O.E Amount In Word: Three Thousand

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:

Delivery Note:

Inv1944

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

09/11/2022 Mode/Terms of Payment:

Reference No & Date: Other References:

Consignee (Ship To): **S034-SLV MARKETING**BANGLORE BANGALORE 560001

GSTIN/UIN:

State: KARNATAKA Mobile: 9148436986 Buyers Order No:

Dated:

Dated:

Dispatch Doc No: Delivery Note Date: 1106 09/11/2022

Dispatch through Destination: **BANGALORE** S R Transport

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

Buyer (Bill To):

S034-SLV MÁRKETING

BANGLORE BANGALORE 560001

GSTIN/UIN:

State: KARNATAKA Mobile: 9148436986 Terms of Delivery

	9148430980					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Punnet	07095100	100	30.00	PCS	3000.00
	•	Total	100			3000.00

E. & O.E Amount In Word: Three Thousand

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:

Inv1945

TM 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

Delivery Note:

Reference No & Date:

09/11/2022 Mode/Terms of Payment:

Other References:

Dated:

Consignee (Ship To):

A042-Avenue Supermarts Ltd KARAD DMART, S NO. 115 H, KARAD, SATARA,

SATARA Karad 415539

GSTIN/UIN: 27AACCA8432H1ZQ

State: Maharashtra Mobile: 9503520304 Buyers Order No: Dated: Delivery Note Date : **09/11/2022** Dispatch Doc No: 1107 Destination: Dispatch through S R Transport Karad Motor Vehicle No: Bill of Lading/LR-RR No mh12qh6043

Buyer (Bill To):

A042-Àvenué Supermarts Ltd

KARAD DMART, S NO. 115 H, KARAD, SATARA,

SATARA Karad 415539

GSTIN/UIN: 27AACCA8432H1ZQ

State : Maharashtra

Terms of Delivery

	503520304					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amoun
1	B GRADE BULK -1 KG	20031000	30	80.00	KG	2400.00
		4-1				0.400.00
	10	otal	30			2400.00

Amount In Word : Two Thousand Four 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:

Delivery Note:

Inv1945

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

09/11/2022 Mode/Terms of Payment:

Reference No & Date: Other References:

Consignee (Ship To):

A042-Avenue Supermarts Ltd KARAD DMART, S NO. 115 H, KARAD, SATARA,

SATARA Karad 415539

GSTIN/UIN: 27AACCA8432H1ZQ

State: Maharashtra Mobile: 9503520304 Buyers Order No: Dated: Delivery Note Date : **09/11/2022** Dispatch Doc No: 1107 Destination: Dispatch through S R Transport Karad Motor Vehicle No: Bill of Lading/LR-RR No mh12qh6043

Dated:

Buyer (Bill To):

A042-Àvenué Supermarts Ltd

KARAD DMART, S NO. 115 H, KARAD, SATARA,

SATARA Karad 415539

GSTIN/UIN: 27AACCA8432H1ZQ

State: Maharashtra Mobile : 9503520304 Terms of Delivery

Mobile . 9	9: 9503520304								
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount			
1	B GRADE BULK -1 KG	20031000	30	80.00	KG	2400.00			
	Total		30			2400.00			

Amount In Word : Two Thousand Four 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:

Inv1945

M TM
MANEGROW
NEW AGE AGRO

MANEGROW AGRO PRODUCTS

Gate No 379, At Post Bebad Ohol, Tal.Maval, Dist Pune FSSAI-100200283000197

Email: info@manegrow.com

GSTIN-27ABNFM3115G1ZB State Name: Maharashtra, Code: 27

Mode/Terms of Payment: Delivery Note: Reference No & Date: Other References:

Dated:

Dated:

09/11/2022

Consignee (Ship To):

A042-Avenue Supermarts Ltd KARAD DMART, S NO. 115 H, KARAD, SATARA,

SATARA Karad 415539

GSTIN/UIN: 27AACCA8432H1ZQ State: Maharashtra

Mobile: 9503520304

Delivery Note Date : **09/11/2022** Dispatch Doc No: 1107 Destination: Dispatch through S R Transport Karad Motor Vehicle No: Bill of Lading/LR-RR No mh12qh6043

Buyer (Bill To):

A042-Àvenué Supermarts Ltd

KARAD DMART, S NO. 115 H, KARAD, SATARA,

SATARA Karad 415539

GSTIN/UIN: 27AACCA8432H1ZQ

State: Maharashtra

Terms of Delivery

Buyers Order No:

	9503520304					ı
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	B GRADE BULK -1 KG	20031000	30	80.00	KG	2400.00
		Total	30			2400.00

Amount In Word : Two Thousand Four 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

M	M
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: Inv1946	Dated : 09/11/2022
Delivery Note :	Mode/Terms of Payment :
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: Delivery Note Date : **09/11/2022** Dispatch Doc No: 1107 Destination: Dispatch through S R Transport Wai

Motor Vehicle 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

Bill of Lading/LR-RR No

	8830316320			-		Г
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Punnet	07095100	100	30.00	PCS	3000.00
		Total	100			3000.00

Amount In Word: Three 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

Invoice No:

	TM
MANEGR	OW
NEW AGE AGR	0

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

Inv1946 09/11/2022 Mode/Terms of Payment: Delivery Note: Reference No & Date: Other References:

Dated:

Buyers Order No: 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

Delivery Note Date : **09/11/2022** Dispatch Doc No: 1107 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 : §	3830316320					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Punnet	07095100	100	30.00	PCS	3000.00
	Total		100			2000 00
	Total		100			3000.00

Amount In Word: Three 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 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

Invoice No: Dated: Inv1946 09/11/2022 Mode/Terms of Payment: Delivery Note:

Dated:

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

Delivery Note Date : **09/11/2022** Dispatch Doc No: 1107 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

Buyers Order No:

Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amoun
1	Punnet	07095100	100	30.00	PCS	3000.00
	Tota	I	100			3000.00

Amount In Word: Three 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