Invoice No:

M	TM
<b>MANEGROV</b>	V
<b>NEW AGE AGRO</b>	

**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

Inv189955	14/03/2023
Delivery Note :	Mode/Terms of Payment :
Reference No & Date :	Other References :

Dated:

Consignee (Ship To):

**A011-ARIANT VEG PRAIVAITE LIMITED** 

nisarg marg ,nandi nagar ,pramod layout , mysure road , Banglore BANGALORE 560039

GSTIN/UIN: State: karnataka Mobile: 9901539536

Buyers Order No: Dated: Dispatch Doc No: Delivery Note Date: 3654 14/03/2023 Dispatch through Destination S R Transport **BANGALORE** Bill of Lading/LR-RR No Motor Vehicle No: KA-51-AG-8258

Buyer (Bill To):

**A011-ÀRIANT VEG PRAIVAITE LIMITED** 

nisarg marg ,nandi nagar ,pramod layout , mysure road , Banglore BANGALORE 560039

GSTIN/UIN: State: karnataka Terms of Delivery

Sr No	9901539536  Description of Goods	HSN/SAC	Quantity	Rate	Per	Amoun
SI NO	Description of Goods	HSN/SAC	Quantity	Rate	rei	Amoun
1	FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET	07095100	500	26.00	PCS	13000.00
	Т	otal	500			13000.0

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

**Company Name: Manegrow Agro Products Private Limited** 

Bank Name: Axis Bank Ltd

Branch: CBB, Pune

Account Number: 922030055613057

IFSC Code: UTIB0001636 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

TM	
<b>MANEGROW</b>	
<b>NEW AGE AGRO</b>	

**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: Inv189955 14/03/2023 Mode/Terms of Payment: Delivery Note: Reference No & Date: Other References:

Consignee (Ship To):

**A011-ARIANT VEG PRAIVAITE LIMITED** 

nisarg marg ,nandi nagar ,pramod layout , mysure road , Banglore BANGALORE 560039

GSTĬN/UIN: State: karnataka Mobile: 9901539536

Buyers Order No: Dated: Dispatch Doc No: Delivery Note Date: 3654 14/03/2023 Dispatch through Destination S R Transport **BANGALORE** Bill of Lading/LR-RR No Motor Vehicle No: KA-51-AG-8258

Buyer (Bill To):

**A011-ÀRIANT VEG PRAIVAITE LIMITED** 

nisarg marg ,nandi nagar ,pramod layout , mysure road , Banglore BANGALORE 560039

GSTIN/UIN: State : karnataka Terms of Delivery

	9901539536	LICNICA C	Quantity	Doto	Dor	Λ 100 0
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amoun
1	FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET	07095100	500	26.00	PCS	13000.00
	Tot	al	500			13000.00

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

**Company Name: Manegrow Agro Products Private Limited** 

Bank Name: Axis Bank Ltd

Branch: CBB, Pune

Account Number: 922030055613057

IFSC Code: UTIB0001636 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

M
<b>MANEGROW</b>
<b>NEW AGE AGRO</b>

**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 : 14/03/2023
Delivery Note :	Mode/Terms of Payment :
Reference No & Date :	Other References :

KA-51-AG-8258

Consignee (Ship To):

**A011-ARIANT VEG PRAIVAITE LIMITED** 

nisarg marg ,nandi nagar ,pramod layout , mysure road , Banglore BANGALORE 560039

GSTĬN/UIN: State: karnataka Mobile: 9901539536 Buyers Order No: Dated:

Dispatch Doc No: Delivery Note Date:

3654 14/03/2023 Dispatch through Destination

S R Transport **BANGALORE** Bill of Lading/LR-RR No Motor Vehicle No:

Buyer (Bill To):

**A011-ÀRIANT VEG PRAIVAITE LIMITED** 

nisarg marg ,nandi nagar ,pramod layout , mysure road , Banglore BANGALORE 560039

GSTIN/UIN: State: karnataka Mobile: 9901539536 Terms of Delivery

	9901539536	LICALICAC	0	Data	Dan	A
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET	07095100	500	26.00	PCS	13000.00
	Total		500			13000.00

Amount In Word: Thirteen Thousand **Company Name: Manegrow Agro Products Private Limited** 

Bank Name: Axis Bank Ltd

Branch: CBB, Pune

Account Number: 922030055613057

IFSC Code: UTIB0001636 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** 

E. & O.E

M
<b>MANEGROW</b>
<b>NEW AGE AGRO</b>

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: Inv189956 14/03/2023 Delivery Note: Mode/Terms of Payment:

Other References:

Delivery Note Date:

Dated:

14/03/2023

Destination

**BANGALORE** 

Motor Vehicle No:

KA-51-AG-8258

Consignee (Ship To) : **S002-S P Traders (Nagamma)** 

NO. 104 , 4TH CLASS , 12TH MAIN ROAD , RAGHAVENDRA

BANGALORE 560011 GSTIN/UIN:

State: KARNATAKA Mobile: 9844257157

Terms of Delivery

Bill of Lading/LR-RR No

Reference No & Date:

Buyers Order No:

Dispatch Doc No:

Dispatch through

S R Transport

3654

Buyer (Bill To):

S002-S P Traders (Nagamma)

NO. 104, 4TH CLASS, 12TH MAIN ROAD,

RAGHAVENDRA BANGALORE 560011 GSTIN/UIN State: KARNATAKA

Mobile : 9	9844257157	4257157					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount	
1	FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET	07095100	250	26.00	PCS	6500.00	
	Tota		250			6500.00	

Amount In Word : Six Thousand Five 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

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

Invoice No:

Inv189956

M	TM
<b>MANEGROV</b>	N
<b>NEW AGE AGRO</b>	

**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:

14/03/2023 Mode/Terms of Payment:

Other References:

KA-51-AG-8258

Dated:

Consignee (Ship To) : **S002-S P Traders (Nagamma)** 

NO. 104 , 4TH CLASS , 12TH MAIN ROAD , RAGHAVENDRA

BANGALORE 560011 GSTIN/UIN:

State: KARNATAKA Mobile: 9844257157 Buyers Order No: Dated:

Dispatch Doc No: Delivery Note Date: 3654 14/03/2023

Dispatch through Destination S R Transport **BANGALORE** Bill of Lading/LR-RR No Motor Vehicle No:

Terms of Delivery

Buyer (Bill To):

S002-S P Traders (Nagamma)

NO. 104, 4TH CLASS, 12TH MAIN ROAD,

RAGHAVENDRA BANGALORE 560011 GSTIN/UIN State: KARNATAKA

Sr No	9844257157  Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
31 140	Description of Goods	11314/3AC	Quantity	Nate	l Lei	Aillouin
1	FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET	07095100	250	26.00	PCS	6500.00
	•	Total	250			6500.00

Amount In Word : Six Thousand Five 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

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

<b>K</b>	
<b>MANEGROW</b>	
<b>NEW AGE AGRO</b>	

**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: Inv189956 14/03/2023 Delivery Note: Mode/Terms of Payment:

KA-51-AG-8258

Reference No & Date: Other References:

Consignee (Ship To) : **S002-S P Traders (Nagamma)** 

NO. 104 , 4TH CLASS , 12TH MAIN ROAD , RAGHAVENDRA

BANGALORE 560011 GSTIN/UIN:

State: KARNATAKA Mobile: 9844257157 Buyers Order No: Dated:

Dispatch Doc No: Delivery Note Date: 3654 14/03/2023

Dispatch through Destination S R Transport **BANGALORE** Bill of Lading/LR-RR No Motor Vehicle No:

Buyer (Bill To):

S002-S P Traders (Nagamma)

NO. 104, 4TH CLASS, 12TH MAIN ROAD,

RAGHAVENDRA BANGALORE 560011 GSTIN/UIN State: KARNATAKA

Terms of Delivery

9844257157					
Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET	07095100	250	26.00	PCS	6500.00
   Total		250			6500.00
	PRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET	Description of Goods HSN/SAC FRESH BUTTON MUSHROOM 07095100	Description of Goods HSN/SAC Quantity  FRESH BUTTON MUSHROOM 97095100 250  STANDARD(200GM) PUNNET	Description of Goods HSN/SAC Quantity Rate  FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET 250 26.00	PRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET 07095100 250 26.00 PCS

Amount In Word: E. & O.E Six Thousand Five Hundred

**Company Name: Manegrow Agro Products Private Limited** 

Bank Name: Axis Bank Ltd

Branch: CBB, Pune

Account Number: 922030055613057 IFSC Code: UTIB0001636

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

M	TM
<b>MANEGROV</b>	N
<b>NEW AGE AGRO</b>	

**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: Inv189957 14/03/2023 Mode/Terms of Payment: Delivery Note:

Reference No & Date: Other References:

Consignee (Ship To): K003-K N Raghavendra A M LANE B B BRKARI CHICKPET,

BANGALORE 560001 GSTIN/UIN

State: KARNTATAKA Mobile: 6363560043

Buyers Order No: Dated: Delivery Note Date: Dispatch Doc No:

3654 14/03/2023 Dispatch through Destination S R Transport **BANGALORE** 

Bill of Lading/LR-RR No Motor Vehicle No: KA-51-AG-8258

Buyer (Bill To):

K003-K N Raghavendra

A M LANE B B BRKARI CHICKPET,

BANGALORE 560001 GSTIN/UIN:

State: KARNTATAKA Mobile: 6363560043

Terms of Delivery

MODILE .	200000040					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET	07095100	100	26.00	PCS	2600.00
	Total		100			2600.00

Amount In Word : Two Thousand Six 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

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

Reference No & Date:

Terms of Delivery

TM	
<b>MANEGROW</b>	
<b>NEW AGE AGRO</b>	

Consignee (Ship To): K003-K N Raghavendra

BANGALORE 560001

State: KARNTATAKA

Mobile: 6363560043

**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: Inv189957 14/03/2023 Mode/Terms of Payment: Delivery Note:

Other References:

Buyers Order No: Dated:

Delivery Note Date: Dispatch Doc No: 3654 14/03/2023

Dispatch through Destination S R Transport **BANGALORE** 

Bill of Lading/LR-RR No Motor Vehicle No: KA-51-AG-8258

Buyer (Bill To):

GSTIN/UIN:

K003-K N Raghavendra

A M LANE B B BRKARI CHICKPET,

A M LANE B B BRKARI CHICKPET,

BANGALORE 560001 GSTIN/UIN:

State: KARNTATAKA

Mobile : 6	5363560043					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET	07095100	100	26.00	PCS	2600.00
	Tata		400			000000
	Tota		100			2600.00

Amount In Word : Two Thousand Six 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 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

TM	
<b>MANEGROW</b>	
<b>NEW AGE AGRO</b>	

**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: Inv189957 14/03/2023 Mode/Terms of Payment: Delivery Note:

**BANGALORE** 

Reference No & Date: Other References:

Consignee (Ship To): K003-K N Raghavendra

A M LANE B B BRKARI CHICKPET,

BANGALORE 560001 GSTIN/UIN

State: KARNTATAKA Mobile: 6363560043

Buyers Order No: Dated:

Dispatch Doc No: Delivery Note Date: 3654 14/03/2023 Dispatch through Destination

Bill of Lading/LR-RR No Motor Vehicle No: KA-51-AG-8258

Buyer (Bill To):

K003-K N Raghavendra

A M LANE B B BRKARI CHICKPET,

BANGALORE 560001 GSTIN/UIN:

State: KARNTATAKA Mobile: 6363560043

Terms of Delivery

S R Transport

VIODIIC . C	30300043					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET	07095100	100	26.00	PCS	2600.00
	Total		100			2600.00

Amount In Word : Two Thousand Six 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 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

		TM
M	<b>ANEGI</b>	ROW
	NEW AGE AG	GRO

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: Inv189958 14/03/2023 Delivery Note: Mode/Terms of Payment: Reference No & Date: Other References:

Dated:

KA-51-AG-8258

Consignee (Ship To): H003-Havish Benison Co PLOT NO. CA 8 (B-2), 4TH CROSS KARUR INDUSTRIAL

**BANGALORE 577001** GSTIN/UIN:

State: KARNATAKA Mobile: 9739319553 Dispatch Doc No: Delivery Note Date: 3654 14/03/2023 Destination Dispatch through S R Transport **BANGALORE** Bill of Lading/LR-RR No Motor Vehicle No:

Buyer (Bill To):

H003-Havish Benison Co

PLOT NO. CA 8 (B-2), 4TH CROSS KARUR INDUSTRIAL AR

BANGALORE 577001 GSTIN/UIN:

State: KARNATAKA Mobile: 9739319553 Terms of Delivery

Buyers Order No:

Mobile: 9	7/39319553					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET	07095100	700	26.00	PCS	18200.00
	Total		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

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

M	TM
<b>MANEGRO</b>	W
NEW AGE AGRO	

Consignee (Ship To):

**BANGALORE 577001** 

State: KARNATAKA

Mobile: 9739319553

H003-Havish Benison Co

**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: Inv189958 14/03/2023 Delivery Note: Mode/Terms of Payment: Reference No & Date: Other References:

Dated: Buyers Order No:

Dispatch Doc No: Delivery Note Date: 3654 14/03/2023 Destination Dispatch through S R Transport **BANGALORE** 

Bill of Lading/LR-RR No Motor Vehicle No: KA-51-AG-8258

Buyer (Bill To):

GSTIN/UIN:

H003-Havish Benison Co

PLOT NO. CA 8 (B-2), 4TH CROSS KARUR INDUSTRIAL AR

PLOT NO. CA 8 (B-2), 4TH CROSS KARUR INDUSTRIAL

BANGALORE 577001 GSTIN/UIN:

State: KARNATAKA

Terms of Delivery

	D ( D )				9739319553	
Amour	Per	Rate	Quantity	HSN/SAC	Description of Goods	Sr No
18200.0	PCS	26.00	700	07095100	FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET	1
18200.0			700		Total	

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 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

	TM
<b>MANEGROV</b>	V
<b>NEW AGE AGRO</b>	

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: Inv189958 14/03/2023 Delivery Note: Mode/Terms of Payment:

Dated:

KA-51-AG-8258

Reference No & Date: Other References:

Consignee (Ship To): H003-Havish Benison Co

PLOT NO. CA 8 (B-2), 4TH CROSS KARUR INDUSTRIAL

**BANGALORE 577001** GSTIN/UIN:

State: KARNATAKA Mobile: 9739319553

Dispatch through S R Transport Bill of Lading/LR-RR No

Buyers Order No:

Dispatch Doc No:

3654

Delivery Note Date: 14/03/2023 Destination **BANGALORE** Motor Vehicle No:

Buyer (Bill To):

H003-Havish Benison Co

PLOT NO. CA 8 (B-2), 4TH CROSS KARUR INDUSTRIAL AR

BANGALORE 577001 GSTIN/UIN:

State: KARNATAKA

Terms of Delivery

			1		9739319553	
Amoun	Per	Rate	Quantity	HSN/SAC	Description of Goods	Sr No
18200.00	PCS	26.00	700	07095100	FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET	1
18200.00			700		Total	

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

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

Invoice No:

Reference No & Date:

Buyers Order No:

Dispatch Doc No:

Terms of Delivery

M	TM
<b>MANEGRO</b>	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

Inv189959 14/03/2023 Delivery Note: Mode/Terms of Payment:

Dated:

Dated:

Other References:

Delivery Note Date:

Consignee (Ship To): **S002-S L V Enterprises** 

GR FLOOR , 297, 6TH A CROSS ROAD, 2ND BLOCK, BANASHANARI STAGE 1, BANGALORE URBAN

BANGALORE 560001 GSTIN/UIN: State: KARNATAKA Mobile: 9066906990

3654 14/03/2023 Destination Dispatch through S R Transport **BANGALORE** Bill of Lading/LR-RR No Motor Vehicle No: KA-51-AG-8258

Buyer (Bill To):

S002-S L V Enterprises

GR FLOOR , 297, 6TH A CROSS ROAD, 2ND BLOCK, BANASHANARI STAGE 1 , BANGALORE URBAN

BANGALORE 560001 GSTIN/UIN State: KARNATAKA

M

Mobile: 9	9066906990					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET	07095100	7500	26.00	PCS	195000.00

Amount In Word :	Total	7500	195000.00 E. & O.E

One Lakh Ninety Five Thousand

**Company Name: Manegrow Agro Products Private Limited** 

Bank Name: Axis Bank Ltd

Branch: CBB, Pune

Account Number: 922030055613057 IFSC Code: UTIB0001636

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

Invoice No:

M	TM
<b>MANEGRO</b>	W
<b>NEW AGE AGRO</b>	

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

Inv189959 14/03/2023 Delivery Note: Mode/Terms of Payment:

Dated:

Dated:

14/03/2023

Destination

**BANGALORE** 

Motor Vehicle No:

KA-51-AG-8258

Other References:

Delivery Note Date:

Consignee (Ship To): **S002-S L V Enterprises** 

GR FLOOR , 297, 6TH A CROSS ROAD, 2ND BLOCK, BANASHANARI STAGE 1, BANGALORE URBAN

BANGALORE 560001 GSTIN/UIN:

State: KARNATAKA Mobile: 9066906990

Terms of Delivery

Bill of Lading/LR-RR No

Reference No & Date:

Buyers Order No:

Dispatch Doc No:

Dispatch through

S R Transport

3654

Buyer (Bill To):

S002-S L V Enterprises

GR FLOOR , 297, 6TH A CROSS ROAD, 2ND BLOCK, BANASHANARI STAGE 1 , BANGALORE URBAN

BANGALORE 560001 GSTIN/UIN State: KARNATAKA

Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET	07095100	7500	26.00	PCS	195000.00
	Tota	1	7500			195000.00

Amount In Word : One Lakh Ninety Five Thousand

E. & O.E

**Company Name: Manegrow Agro Products Private Limited** 

Bank Name: Axis Bank Ltd

Branch: CBB, Pune

Account Number: 922030055613057

IFSC Code: UTIB0001636 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

<b>M</b>	
<b>MANEGROW</b>	
<b>NEW AGE AGRO</b>	

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: Inv189959 14/03/2023 Delivery Note: Mode/Terms of Payment:

Other References:

Delivery Note Date:

Dated:

14/03/2023

Destination

**BANGALORE** 

Motor Vehicle No:

KA-51-AG-8258

Consignee (Ship To): **S002-S L V Enterprises** 

GR FLOOR , 297, 6TH A CROSS ROAD, 2ND BLOCK, BANASHANARI STAGE 1, BANGALORE URBAN

BANGALORE 560001 GSTIN/UIN:

State: KARNATAKA Mobile: 9066906990

Bill of Lading/LR-RR No

Reference No & Date:

Buyers Order No:

Dispatch Doc No:

Dispatch through

Terms of Delivery

S R Transport

3654

Buyer (Bill To):

S002-S L V Enterprises

GR FLOOR , 297, 6TH A CROSS ROAD, 2ND BLOCK, BANASHANARI STAGE 1 , BANGALORE URBAN

BANGALORE 560001 GSTIN/UIN

State: KARNATAKA Mobile : 9066906990

Mobile : 8	9066906990					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET	07095100	7500	26.00	PCS	195000.00
	Total		7500			195000.00

Amount In Word:

One Lakh Ninety Five Thousand

E. & O.E

**Company Name: Manegrow Agro Products Private Limited** 

Bank Name: Axis Bank Ltd

Branch: CBB, Pune

Account Number: 922030055613057 IFSC Code: UTIB0001636

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

		TM
M	<b>ANEGI</b>	ROW
	NEW AGE AG	GRO

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: Inv189960 14/03/2023 Mode/Terms of Payment: Delivery Note:

Reference No & 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

Dispatch through S R Transport Bill of Lading/LR-RR No

Buyers Order No:

Dispatch Doc No:

3654

14/03/2023 Destination **BANGALORE** 

Delivery Note Date:

Motor Vehicle No: KA-51-AG-8258

Dated:

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 : 0016521172 Terms of Delivery

Mobile : 9	9916531172					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET	07095100	100	26.00	PCS	2600.00
	Tota	ıl	100			2600.00

Amount In Word:

Two Thousand Six 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

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

110: 45.As pera Notification No.02/2017 dated 26/06/2017
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

M	TM
<b>MANEGROV</b>	V
<b>NEW AGE AGRO</b>	

Consignee (Ship To):

K001-K M Distributors

**BANGALORE 500061** 

State: KARNATAKA

Mobile: 9916531172

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: Inv189960 14/03/2023 Mode/Terms of Payment: Delivery Note:

Other References:

**BANGALORE** 

Buyers Order No: Dated:

Dispatch Doc No: Delivery Note Date:

3654 14/03/2023 Dispatch through Destination

Bill of Lading/LR-RR No Motor Vehicle No: KA-51-AG-8258

Buyer (Bill To):

K001-K M Distributors

NO 853, N15/D-1, GROUND FLOOR

NO 853, N15/D-1, GROUND FLOOR,

OPP REGENCY THEATRE LOKARANJAN MAHAL RD

OPP REGENCY THEATRE LOKARANJAN MAHAL RD

**MYSORE** 

**MYSORE** 

GSTIN/UIN

**BANGALORE 500061** 

GSTIN/UIN:

State: KARNATAKA

Terms of Delivery

S R Transport

Reference No & Date:

Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
31 140	Description of Goods	11314/340	Quantity	Nate	l Lei	Aillouil
1	FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET	07095100	100	26.00	PCS	2600.00
	Tot	al	100			2600.00

Amount In Word:

Two Thousand Six Hundred

**Company Name: Manegrow Agro Products Private Limited** 

Bank Name: Axis Bank Ltd Branch: CBB, Pune

Account Number: 922030055613057

IFSC Code: UTIB0001636 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

110: 45.As pera Notification No.02/2017 dated 26/06/2017
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** 

E. & O.E

Invoice No:

Inv189960

M	TM
<b>MANEGROV</b>	N
<b>NEW AGE AGRO</b>	

**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:

Buyers Order No:

Dispatch Doc No:

Dispatch through

S R Transport

3654

Reference No & Date:

14/03/2023 Mode/Terms of Payment:

Other References:

Delivery Note Date:

Dated:

Dated:

14/03/2023

Destination

**BANGALORE** 

Motor Vehicle No:

KA-51-AG-8258

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

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

Terms of Delivery

Bill of Lading/LR-RR No

	9916531172	HENVEAC	Ougntitue	Doto	Dor	A m. c
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET	07095100	100	26.00	PCS	2600.00
	Total		100			2600.00

Amount In Word:

Two Thousand Six Hundred

**Company Name: Manegrow Agro Products Private Limited** 

Bank Name: Axis Bank Ltd Branch: CBB, Pune

Account Number: 922030055613057

IFSC Code: UTIB0001636 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

110: 45.As pera Notification No.02/2017 dated 26/06/2017
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** 

E. & O.E

M	м
<b>MANEGROW</b>	
<b>NEW AGE AGRO</b>	

**MANEGROW AGRO PRODUCTS** Gate No 379, At Post Bebad Ohol, Tal.Maval, Dist Pune

FSSAI-100200283000197 GSTIN-27ABNFM3115G1ZB State Name: Maharashtra, Code: 27

Invoice No: Dated: Inv189961 14/03/2023 Delivery Note: Mode/Terms of Payment:

Other References:

Email: info@manegrow.com

Consignee (Ship To): R001-Radhika Ramadurai

D/O:RAMDURAI, 162/88G, GINGEE ROAD, SANTHAIMEDU, TINDIVANAM, VILIUPPURAM

BANGALORE 566601 GSTIN/UIN:

State: KARNATAKA Mobile: 9865314363

Dated: Buyers Order No: Dispatch Doc No: Delivery Note Date: 3654 14/03/2023 Destination Dispatch through S R Transport **BANGALORE** Bill of Lading/LR-RR No Motor Vehicle No: KA-51-AG-8258

Buyer (Bill To):

R001-Radhika Ramadurai

D/O:RAMDURAI, 162/88G, GINGEE ROAD, SANTHAIMEDU, TINDIVANAM, VILIUPPURAM

BANGALORE 566601 GSTIN/UIN State: KARNATAKA

Terms of Delivery

Reference No & Date:

Mobile : 9	9865314363					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET	07095100	50	26.00	PCS	1300.00
	Tota	II	50			1300.00

Amount In Word:

One Thousand Three 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

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

M	TM
<b>MANEGRO</b>	W
<b>NEW AGE AGRO</b>	

Consignee (Ship To):

BANGALORE 566601

State: KARNATAKA

Mobile: 9865314363

R001-Radhika Ramadurai

**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: Inv189961 14/03/2023 Delivery Note: Mode/Terms of Payment:

Other References:

Dated: Buyers Order No:

Dispatch Doc No: Delivery Note Date: 3654 14/03/2023

Destination Dispatch through S R Transport **BANGALORE** 

Bill of Lading/LR-RR No Motor Vehicle No: KA-51-AG-8258

Buyer (Bill To):

GSTIN/UIN:

R001-Radhika Ramadurai

D/O:RAMDURAI, 162/88G, GINGEE ROAD, SANTHAIMEDU, TINDIVANAM, VILIUPPURAM

D/O:RAMDURAI, 162/88G, GINGEE ROAD, SANTHAIMEDU, TINDIVANAM, VILIUPPURAM

BANGALORE 566601 GSTIN/UIN State: KARNATAKA Mobile: 9865314363

Terms of Delivery

Reference No & Date:

MODILE . S	1800314303					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET	07095100	50	26.00	PCS	1300.00
	Tota	I	50			1300.00

Amount In Word:

One Thousand Three 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

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

<b>K</b>	
<b>MANEGROW</b>	
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: Inv189961 14/03/2023 Delivery Note: Mode/Terms of Payment:

Other References:

Dated:

Consignee (Ship To): R001-Radhika Ramadurai

D/O:RAMDURAI, 162/88G, GINGEE ROAD, SANTHAIMEDU, TINDIVANAM, VILIUPPURAM

BANGALORE 566601 GSTIN/UIN:

State: KARNATAKA Mobile: 9865314363

Dispatch Doc No: Delivery Note Date: 3654 14/03/2023 Destination Dispatch through S R Transport **BANGALORE** Bill of Lading/LR-RR No Motor Vehicle No: KA-51-AG-8258

Buyer (Bill To):

R001-Radhika Ramadurai

D/O:RAMDURAI, 162/88G, GINGEE ROAD, SANTHAIMEDU, TINDIVANAM, VILIUPPURAM

BANGALORE 566601 GSTIN/UIN State: KARNATAKA

Terms of Delivery

Reference No & Date:

Buyers Order No:

Mobile : 9	9865314363					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET	07095100	50	26.00	PCS	1300.00
	Tota	al .	50			1300.00

Amount In Word:

One Thousand Three 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

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

M	TM
<b>MANEGROV</b>	N
<b>NEW AGE AGRO</b>	

**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: Inv189970 14/03/2023 Delivery Note: Mode/Terms of Payment:

Other References:

Delivery Note Date:

Dated:

14/03/2023

Destination

**BANGALORE** 

Motor Vehicle No:

KA-51-AG-8258

Consignee (Ship To):

N006-New Heavenly Mushrooms

NO.33 1ST MAIN RÓAD, MUNESHWARA NAGAR,

SUBBRAMANYAPURA MAIN ROAD

BANGALORE 560001 GSTIN/UIN:

State: KARNTATAKA Mobile: 8660747007

Terms of Delivery

Bill of Lading/LR-RR No

Reference No & Date:

Buyers Order No:

Dispatch Doc No:

Dispatch through

S R Transport

3654

Buyer (Bill To):

N006-New Heavenly Mushrooms

NO.33 1ST MAIN RÓAD, MUNESHWARA NAGAR,

SUBBRAMANYAPURA MAIN ROAD

BANGALORE 560001 GSTIN/UIN

State: KARNTATAKA

Mobile : 8	3660747007					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	FRESH BUTTON MUSHROOM REGULAR A- GRADE BULK -1 KG	07095100	15	120.00	KG	1800.00
	Total		15			1800.00

Amount In Word : One Thousand Eight 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

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

M	TM
<b>MANEGROV</b>	N
<b>NEW AGE AGRO</b>	

**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: Inv189970 14/03/2023 Delivery Note: Mode/Terms of Payment:

Other References:

Dated:

Reference No & Date:

Consignee (Ship To): Buyers Order No: N006-New Heavenly Mushrooms

NO.33 1ST MAIN RÓAD, MUNESHWARA NAGAR, Dispatch Doc No: Delivery Note Date: SUBBRAMANYAPURA MAIN ROAD 3654 14/03/2023

BANGALORE 560001 Destination Dispatch through GSTIN/UIN: S R Transport **BANGALORE** 

State: KARNTATAKA Bill of Lading/LR-RR No Motor Vehicle No: Mobile: 8660747007 KA-51-AG-8258

Buyer (Bill To):

N006-New Heavenly Mushrooms

NO.33 1ST MAIN RÓAD, MUNESHWARA NAGAR,

SUBBRAMANYAPURA MAIN ROAD

BANGALORE 560001 GSTIN/UIN

State: KARNTATAKA Mobile: 8660747007

Terms of Delivery

WODIE . 800747007			•			
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	FRESH BUTTON MUSHROOM REGULAR A- GRADE BULK -1 KG	07095100	15	120.00	KG	1800.00
	Total		15			1800.00

Amount In Word : One Thousand Eight 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

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

	TM
<b>MANEGROV</b>	V
<b>NEW AGE AGRO</b>	

**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: Inv189970 14/03/2023 Delivery Note: Mode/Terms of Payment:

Dated:

14/03/2023

Destination

**BANGALORE** 

Motor Vehicle No:

KA-51-AG-8258

Delivery Note Date:

Reference No & Date: Other References:

Consignee (Ship To):

N006-New Heavenly Mushrooms

NO.33 1ST MAIN RÓAD, MUNESHWARA NAGAR,

SUBBRAMANYAPURA MAIN ROAD

BANGALORE 560001 GSTIN/UIN:

State: KARNTATAKA Mobile: 8660747007

Bill of Lading/LR-RR No Terms of Delivery

Buyers Order No:

Dispatch Doc No:

Dispatch through

S R Transport

3654

Buyer (Bill To):

N006-New Heavenly Mushrooms

NO.33 1ST MAIN RÓAD, MUNESHWARA NAGAR,

SUBBRAMANYAPURA MAIN ROAD

BANGALORE 560001 GSTIN/UIN

State: KARNTATAKA

Mobile: 8	3660747007					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	FRESH BUTTON MUSHROOM REGULAR A- GRADE BULK -1 KG	07095100	15	120.00	KG	1800.00
	Total		15			1800.00

Amount In Word : One Thousand Eight 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 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

Invoice No:

Buyers Order No:

Dispatch Doc No:

Dispatch through

Terms of Delivery

M	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

Inv189962 14/03/2023 Mode/Terms of Payment: Delivery Note:

Reference No & Date: Other References:

Consignee (Ship To) **L002-Lohith Enterprises** 

GROUND FLOOR, NO.39/15, 14TH CROSS, 8TH MAIN **ROAD** 

WILSONGARDEN, BANGLORE URBAN

BANGALORE 500061 GSTIN/UIN

State: KARNATAKA Mobile: 9740453508 S R Transport

3654

14/03/2023 Destination **BANGALORE** 

Dated:

Dated:

Delivery Note Date:

Bill of Lading/LR-RR No Motor Vehicle No: KA-51-AG-8258

Buyer (Bill To):

L002-Lohith Enterprises

GROUND FLOOR, NO. 39/15, 14TH CROSS, 8TH MAIN

ROAD

WILSONGARDEN, BANGLORE URBAN

BANGALORE 500061

GSTIN/UIN:

State: KARNATAKA Mobile: 9740453508

Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
	FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET	07095100	500	26.00	PCS	13000.00

Total	500		13000.00

Amount In Word: Thirteen Thousand

**Company Name: Manegrow Agro Products Private Limited** 

Bank Name: Axis Bank Ltd Branch: CBB, Pune

Account Number: 922030055613057

IFSC Code: UTIB0001636 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** 

E. & O.E

M	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

nvoice No :	Dated :
nv189962	14/03/2023
Delivery Note :	Mode/Terms of Payment :

Dated:

14/03/2023

Destination

**BANGALORE** 

Motor Vehicle No:

KA-51-AG-8258

Delivery Note Date:

Other References: Reference No & Date:

Consignee (Ship To) **L002-Lohith Enterprises** 

GROUND FLOOR, NO.39/15, 14TH CROSS, 8TH MAIN **ROAD** 

WILSONGARDEN, BANGLORE URBAN

BANGALORE 500061

GSTIN/UIN State: KARNATAKA

Mobile: 9740453508

Buyer (Bill To): L002-Lohith Enterprises

GROUND FLOOR, NO. 39/15, 14TH CROSS, 8TH MAIN ROAD

WILSONGARDEN, BANGLORE URBAN

BANGALORE 500061 GSTIN/UIN:

State: KARNATAKA

Terms of Delivery

Bill of Lading/LR-RR No

Buyers Order No:

Dispatch Doc No:

Dispatch through

S R Transport

3654

Sr No	9740453508	HSN/SAC	Quantity	Rate	Per	A marin
Si NO	Description of Goods	nsiv/sac	Quantity	Kate	Per	Amoun
1	FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET	07095100	500	26.00	PCS	13000.00
	Tot	al	500			13000.00

Amount In Word: Thirteen Thousand

**Company Name: Manegrow Agro Products Private Limited** 

Bank Name: Axis Bank Ltd Branch: CBB, Pune

Account Number: 922030055613057 IFSC Code: UTIB0001636

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

110: 45.As pera Notification No.02/2017 dated 26/06/2017
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** 

E. & O.E

TM	
<b>MANEGROW</b>	
<b>NEW AGE AGRO</b>	

**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:

Buyers Order No:

Dispatch Doc No:

Dispatch through

3654

Invoice No:

Inv189962

Dated: 14/03/2023 Mode/Terms of Payment:

Reference No & Date: Other References:

Dated:

KA-51-AG-8258

Consignee (Ship To) **L002-Lohith Enterprises** 

GROUND FLOOR, NO.39/15, 14TH CROSS, 8TH MAIN **ROAD** 

WILSONGARDEN, BANGLORE URBAN

BANGALORE 500061

GSTIN/UIN State: KARNATAKA Mobile: 9740453508 S R Transport Bill of Lading/LR-RR No Delivery Note Date: 14/03/2023 Destination **BANGALORE** Motor Vehicle No:

Buyer (Bill To):

L002-Lohith Enterprises

GROUND FLOOR, NO. 39/15, 14TH CROSS, 8TH MAIN

ROAD

WILSONGARDEN, BANGLORE URBAN

BANGALORE 500061

GSTIN/UIN:

State: KARNATAKA

Terms of Delivery

	9740453508			I		
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET	07095100	500	26.00	PCS	13000.00
	Total		500			13000.00

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

**Company Name: Manegrow Agro Products Private Limited** 

Bank Name: Axis Bank Ltd Branch: CBB, Pune

Account Number: 922030055613057 IFSC Code: UTIB0001636

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

110: 45.As pera Notification No.02/2017 dated 26/06/2017
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

M	TM
MANEGRO	<b>)W</b>
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: Inv189963 14/03/2023 Mode/Terms of Payment: Delivery Note:

Other References:

Delivery Note Date:

Dated:

14/03/2023

Destination

**BANGALORE** 

Motor Vehicle No:

KA-51-AG-8258

Consignee (Ship To):

S013-Sri Lakshmi Venkteswara Traders

SITE NO .467, NEAR PATALAMMA TEMPLE 60 FEET **ROAD** 

BHCS LAYOUT, 4TH STAGE, SUBHARAMANYPURA **POST** 

BANGALORE 500061

GSTIN/UIN: State: karnataka Mobile: 9900807776

Terms of Delivery

Bill of Lading/LR-RR No

Reference No & Date:

Buyers Order No:

Dispatch Doc No:

Dispatch through

S R Transport

3654

Buyer (Bill To):

S013-Sri Lakshmi Venkteswara Traders

SITE NO .467, NEAR PATALAMMA TEMPLE 60 FEET

**ROAD** 

BHCS LAYOUT, 4TH STAGE, SUBHARAMANYPURA

**POST** 

BANGALORE 500061 GSTIN/UIN:

State: karnataka Mobile: 9900807776

nobile . s	9900807776					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amoun
1	FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET	07095100	500	26.00	PCS	13000.00
	Total		500			13000.00

Amount In Word: Thirteen Thousand

E. & O.E

Company Name : Manegrow Agro Products Private Limited Bank Name: Axis Bank Ltd

Branch: CBB, Pune

Account Number: 922030055613057

IFSC Code: UTIB0001636

Companys PAN: AAPCM5068G

Declaration

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

<sup>1:-</sup> 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

SUBJECT TO PUNE JURISDICTION

This is a Computer Genrated Invoice

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MA	ANEGI	ROW
	NEW AGE A	3RO

**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: Inv189963 14/03/2023 Mode/Terms of Payment: Delivery Note:

Other References:

Delivery Note Date:

Dated:

14/03/2023

Destination

**BANGALORE** 

Motor Vehicle No:

KA-51-AG-8258

Consignee (Ship To):

**S013-Sri Lakshmi Venkteswara Traders** SITE NO .467, NEAR PATALAMMA TEMPLE 60 FEET **ROAD** 

BHCS LAYOUT, 4TH STAGE, SUBHARAMANYPURA **POST** 

BANGALORE 500061

GSTIN/UIN: State: karnataka Mobile: 9900807776

Terms of Delivery

Bill of Lading/LR-RR No

Reference No & Date:

Buyers Order No:

Dispatch Doc No:

Dispatch through

S R Transport

3654

Buyer (Bill To):

S013-Sri Lakshmi Venkteswara Traders

SITE NO .467, NEAR PATALAMMA TEMPLE 60 FEET

**ROAD** 

BHCS LAYOUT, 4TH STAGE, SUBHARAMANYPURA

**POST** 

BANGALORE 500061 GSTIN/UIN:

State: karnataka Mobile: 9900807776

	9900007770					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET	07095100	500	26.00	PCS	13000.00
	Total		500			42000 00
	Total	1	500			13000

Amount In Word: Thirteen Thousand

E. & O.E

Company Name : Manegrow Agro Products Private Limited Bank Name: Axis Bank Ltd

Branch: CBB, Pune

Account Number: 922030055613057

IFSC Code: UTIB0001636 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

SUBJECT TO PUNE JURISDICTION

This is a Computer Genrated Invoice

M
<b>MANEGROW</b>
<b>NEW AGE AGRO</b>

Consignee (Ship To):

BANGALORE 500061

**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: Inv189963 14/03/2023 Mode/Terms of Payment: Delivery Note: Reference No & Date: Other References:

Buyers Order No: Dated:

Dispatch Doc No: Delivery Note Date:

3654 14/03/2023 Dispatch through Destination S R Transport **BANGALORE** 

Bill of Lading/LR-RR No Motor Vehicle No: KA-51-AG-8258

Buyer (Bill To):

State: karnataka Mobile: 9900807776

GSTIN/UIN:

S013-Sri Lakshmi Venkteswara Traders

S013-Sri Lakshmi Venkteswara Traders

SITE NO .467, NEAR PATALAMMA TEMPLE 60 FEET

SITE NO .467, NEAR PATALAMMA TEMPLE 60 FEET

BHCS LAYOUT, 4TH STAGE, SUBHARAMANYPURA

**ROAD** 

**ROAD** 

**POST** 

BHCS LAYOUT, 4TH STAGE, SUBHARAMANYPURA

**POST** 

BANGALORE 500061

GSTIN/UIN: State: karnataka Terms of Delivery

	9900807776	HCN/CAC	Quantitu	Data	Dor	Amauni
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amoun
1	FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET	07095100	500	26.00	PCS	13000.00
·	T	otal	500			13000.00

Amount In Word: Thirteen Thousand

Company Name : Manegrow Agro Products Private Limited Bank Name: Axis Bank Ltd

Branch: CBB, Pune

Account Number: 922030055613057

IFSC Code: UTIB0001636

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

E. & O.E

SUBJECT TO PUNE JURISDICTION

This is a Computer Genrated Invoice

M
<b>MANEGROW</b>
<b>NEW AGE AGRO</b>

**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: Inv189964 14/03/2023 Mode/Terms of Payment: Delivery Note:

Reference No & Date: Other References:

Consignee (Ship To):

A012-Ashok

ANANDRAO CIRCLE, BANGLORE,

BANGALORE 500061 GSTIN/UIN

State: KARNATAKA Mobile: 8618819610 Buyers Order No: Dispatch Doc No:

Delivery Note Date:

Dated:

Destination

KA-51-AG-8258

3654 14/03/2023

Dispatch through S R Transport **BANGALORE** Bill of Lading/LR-RR No Motor Vehicle No:

Buyer (Bill To):

A012-Ashok

ANANDRAO CIRCLE, BANGLORE,

BANGALORE 500061 GSTIN/UIN:

State: KARNATAKA

Terms of Delivery

Mobile : 8	<u>8</u> 618819610			1		
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET	07095100	250	26.00	PCS	6500.00
	Tot	al	250			6500.00

Amount In Word : Six Thousand Five 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 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

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	<b>NEW AGE AG</b>	RO

**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: Inv189964 14/03/2023 Mode/Terms of Payment: Delivery Note:

Dated:

Reference No & Date: Other References:

Consignee (Ship To):

A012-Ashok

ANANDRAO CIRCLE, BANGLORE,

BANGALORE 500061 GSTIN/UIN

State: KARNATAKA Mobile: 8618819610 3654

Delivery Note Date: Dispatch Doc No: 14/03/2023 Dispatch through Destination

S R Transport **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

Terms of Delivery

Buyers Order No:

	8618819610					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET	07095100	250	26.00	PCS	6500.00
	Total		250			6500.00

Amount In Word : Six Thousand Five 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 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

TM	
<b>MANEGROW</b>	
<b>NEW AGE AGRO</b>	

Consignee (Ship To):

BANGALORE 500061

State: KARNATAKA

Mobile: 8618819610

**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: Inv189964 14/03/2023 Mode/Terms of Payment: Delivery Note:

Other References:

Buyers Order No: Dated:

Reference No & Date:

Dispatch Doc No: Delivery Note Date:

3654 14/03/2023 Dispatch through Destination S R Transport **BANGALORE** 

Bill of Lading/LR-RR No Motor Vehicle No: KA-51-AG-8258

Buyer (Bill To): A012-Ashok

A012-Ashok

GSTIN/UIN

ANANDRAO CIRCLE, BANGLORE,

ANANDRAO CIRCLE, BANGLORE,

BANGALORE 500061 GSTIN/UIN:

State: KARNATAKA Mobile: 8618819610 Terms of Delivery

widblie . c	90 188 190 10					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET	07095100	250	26.00	PCS	6500.00
	Total		250			6500.00

Amount In Word : Six Thousand Five 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

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

M	TM
<b>MANEGRO</b>	W
<b>NEW AGE AGRO</b>	

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: Inv189965 14/03/2023 Mode/Terms of Payment: Delivery Note:

Other References:

Consignee (Ship To): S034-SLV Marketing

NEAR K S R T C LAYOUT , NO. 14 , VAJAPAYEE

**NAGAR** CHIKKALASANDRA **BANGALORE 500061** 

GSTIN/UIN: State: karnataka Mobile: 9148436986 Buyers Order No: Dated: Dispatch Doc No: Delivery Note Date:

3654 14/03/2023 Dispatch through Destination S R Transport **BANGALORE** 

Bill of Lading/LR-RR No Motor Vehicle No: KA-51-AG-8258

Terms of Delivery

Reference No & Date:

Buyer (Bill To):

S034-SLV Marketing

NEAR K S R T C LAYOUT , NO. 14 , VAJAPAYEE

NAGAR

CHIKKALASANDRA BANGALORE 500061

GSTIN/UIN: State : karnataka

Mobile : 9	9148436986					_
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET	07095100	500	26.00	PCS	13000.00
	т.	otal	500			13000.00

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

**Company Name: Manegrow Agro Products Private Limited** 

Bank Name: Axis Bank Ltd Branch: CBB, Pune

Account Number: 922030055613057

IFSC Code: UTIB0001636 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

110: 45.As pera Notification No.02/2017 dated 26/06/2017
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

M TM
<b>MANEGROW</b>
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 : 14/03/2023
Delivery Note :	Mode/Terms of Payment :

Other References:

Buyers Order No: Dated:

Consignee (Ship To): S034-SLV Marketing

NEAR K S R T C LAYOUT , NO. 14 , VAJAPAYEE **NAGAR** CHIKKALASANDRA

**BANGALORE 500061** GSTIN/UIN: State: karnataka Mobile: 9148436986

Dispatch Doc No: Delivery Note Date: 3654 14/03/2023 Dispatch through Destination S R Transport **BANGALORE** Bill of Lading/LR-RR No Motor Vehicle No: KA-51-AG-8258

Buyer (Bill To):

S034-SLV Marketing

NEAR K S R T C LAYOUT , NO. 14 , VAJAPAYEE

NAGAR

CHIKKALASANDRA BANGALORE 500061

GSTIN/UIN: State: karnataka Terms of Delivery

Reference No & Date:

	9148436986	LICALICAC	O	Data	Don	Λ
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amoun
1	FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET	07095100	500	26.00	PCS	13000.00
	Tot	al	500			13000.00

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

**Company Name: Manegrow Agro Products Private Limited** 

Bank Name: Axis Bank Ltd Branch: CBB, Pune

Account Number: 922030055613057 IFSC Code: UTIB0001636

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

110: 45.As pera Notification No.02/2017 dated 26/06/2017
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

M TM
<b>MANEGROW</b>
<b>NEW AGE AGRO</b>

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: Inv189965 14/03/2023 Mode/Terms of Payment: Delivery Note:

Other References:

Dated:

Consignee (Ship To): S034-SLV Marketing

NEAR K S R T C LAYOUT , NO. 14 , VAJAPAYEE **NAGAR** 

CHIKKALASANDRA **BANGALORE 500061** GSTIN/UIN:

State: karnataka Mobile: 9148436986

Dispatch Doc No: Delivery Note Date: 3654 14/03/2023 Dispatch through Destination S R Transport **BANGALORE** 

Bill of Lading/LR-RR No Motor Vehicle No: KA-51-AG-8258

Buyer (Bill To):

S034-SLV Marketing

NEAR K S R T C LAYOUT , NO. 14 , VAJAPAYEE

NAGAR

CHIKKALASANDRA BANGALORE 500061

GSTIN/UIN: State: karnataka Terms of Delivery

Reference No & Date:

Buyers Order No:

	9148436986		1	T		
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET	07095100	500	26.00	PCS	13000.00
	Tot	al	500			13000.00

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

**Company Name: Manegrow Agro Products Private Limited** 

Bank Name: Axis Bank Ltd Branch: CBB, Pune

Account Number: 922030055613057

IFSC Code: UTIB0001636 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

110: 45.As pera Notification No.02/2017 dated 26/06/2017
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

M	TM
MANEGROV	V
<b>NEW AGE AGRO</b>	

**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: Inv189966	Dated : 14/03/2023	
Delivery Note :	Mode/Terms of Payment :	
Reference No & Date :	Other References :	

**BANGALORE** 

Consignee (Ship To):

R036-Ramashankar Kumar Singh

HASANPUR NAYA TOLA, GOPALGANJ, HASANPUR,

BANGALORE 500061

GSTIN/UIN: State: karnataka Mobile: 9513339936 Buyers Order No: Dated:

Dispatch Doc No: Delivery Note Date: 14/03/2023

3654 Destination Dispatch through

Bill of Lading/LR-RR No Motor Vehicle No: KA-51-AG-8258

Buyer (Bill To):

R036-Ramashankar Kumar Singh

HASANPUR NAYA TOLA, GOPALGANJ, HASANPUR,

**BANGALORE 500061** 

GSTIN/UIN: State: karnataka Terms of Delivery

S R Transport

Mobile:	9513339936					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET	07095100	100	26.00	PCS	2600.00
	Tota	I	100			2600.00

Amount In Word : Two Thousand Six 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 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

	M	TM
M	<b>ANEGF</b>	ROW
	NEW AGE AG	3RO

**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: Inv189966 14/03/2023 Mode/Terms of Payment: Delivery Note:

Other References:

Consignee (Ship To):

R036-Ramashankar Kumar Singh

HASANPUR NAYA TOLA, GOPALGANJ, HASANPUR,

BANGALORE 500061

GSTIN/UIN: State: karnataka Mobile: 9513339936 Buyers Order No: Dated:

Dispatch Doc No: Delivery Note Date: 3654 14/03/2023

Dispatch through Destination S R Transport **BANGALORE** 

Bill of Lading/LR-RR No Motor Vehicle No: KA-51-AG-8258

Buyer (Bill To):

R036-Ramashankar Kumar Singh

HASANPUR NAYA TOLA, GOPALGANJ, HASANPUR,

BANGALORE 500061

GSTIN/UIN: State : karnataka Terms of Delivery

Reference No & Date:

Mobile:	9513339936					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET	07095100	100	26.00	PCS	2600.00
	T-44		400			0000 00
	Total		100			2600.00

Amount In Word : Two Thousand Six 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 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

M	TM
<b>MANEGROV</b>	N
<b>NEW AGE AGRO</b>	

**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: Inv189966 14/03/2023 Mode/Terms of Payment: Delivery Note:

Dated:

KA-51-AG-8258

Reference No & Date: Other References:

Consignee (Ship To):

R036-Ramashankar Kumar Singh

HASANPUR NAYA TOLA, GOPALGANJ, HASANPUR,

BANGALORE 500061

GSTIN/UIN: State: karnataka Mobile: 9513339936

Dispatch Doc No: Delivery Note Date: 3654 14/03/2023

Dispatch through Destination S R Transport **BANGALORE** Bill of Lading/LR-RR No Motor Vehicle No:

Buyer (Bill To):

R036-Ramashankar Kumar Singh

HASANPUR NAYA TOLA, GOPALGANJ, HASANPUR,

BANGALORE 500061

GSTIN/UIN: State: karnataka Mobile : 0513330036 Terms of Delivery

Buyers Order No:

iviobile:	9513339936					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET	07095100	100	26.00	PCS	2600.00
	Total		100			2600.00

Amount In Word : Two Thousand Six 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 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

Reference No & Date:

Terms of Delivery

M	TM
<b>MANEGRO</b>	W
<b>NEW AGE AGRO</b>	

**MANEGROW AGRO PRODUCTS** 

Gate No 379, At Post Bebad Ohol, Tal.Maval, Dist Pune FSSAI-100200283000197 GSTIN-27ABNFM3115G1ZB

State Name: Maharashtra, Code: 27

Invoice No: Dated: Inv189967 14/03/2023 Mode/Terms of Payment: Delivery Note:

Other References:

Delivery Note Date:

Dated:

Email: info@manegrow.com Buyers Order No:

Consignee (Ship To): Y003-Y Sunilkumar HOUSE NO. 3 1ST MAIN ROAD VINAYAKA N Dispatch Doc No:

BANGALORE 500061 3654 14/03/2023 GSTIN/UIN: Dispatch through Destination State: Karnataka S R Transport **BANGALORE** 

Mobile: 9986354801 Bill of Lading/LR-RR No Motor Vehicle No: KA-51-AG-8258

Buyer (Bill To): Y003-Y Sunilkumar

HOUSE NO. 3 1ST MAIN ROAD VINAYAKA N

GSTIN/UIN: State: Karnataka Mobile : 0086354801

BANGALORE 500061

VIobile:	9986354801		•			
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET	07095100	500	26.00	PCS	13000.00
	Tai		500			12000.00
	Tot	aı	500			13000.0

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

**Company Name: Manegrow Agro Products Private Limited** 

Bank Name: Axis Bank Ltd

Branch: CBB, Pune

Account Number: 922030055613057 IFSC Code: UTIB0001636

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

		TM
M	<b>ANEGI</b>	ROW
	NEW AGE AG	GRO

**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 : <b>14/03/2023</b>
Delivery Note :	Mode/Terms of Payment :

Other References:

**BANGALORE** 

Consignee (Ship To): Y003-Y Sunilkumar

HOUSE NO. 3 1ST MAIN ROAD VINAYAKA N

BANGALORE 500061

GSTIN/UIN: State: Karnataka Mobile: 9986354801 Buyers Order No: Dated:

Dispatch Doc No: Delivery Note Date: 3654 14/03/2023 Dispatch through Destination

Bill of Lading/LR-RR No Motor Vehicle No: KA-51-AG-8258

Buyer (Bill To):

Y003-Y Sunilkumar

HOUSE NO. 3 1ST MAIN ROAD VINAYAKA N

BANGALORE 500061 GSTIN/UIN: State : Karnataka Mobile : 9986354801

Terms of Delivery

S R Transport

Reference No & Date:

Mobile: 9	9986354801					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET	07095100	500	26.00	PCS	13000.00
ļ						
ļ						
ļ						
	Total		500			13000.00

Amount In Word: Thirteen Thousand

**Company Name: Manegrow Agro Products Private Limited** Bank Name: Axis Bank Ltd

Branch: CBB, Pune

Account Number: 922030055613057

IFSC Code: UTIB0001636 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** 

E. & O.E

M TM
<b>MANEGROW</b>
<b>NEW AGE AGRO</b>

**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: Inv189967 14/03/2023 Mode/Terms of Payment: Delivery Note:

Other References:

Consignee (Ship To): Y003-Y Sunilkumar

HOUSE NO. 3 1ST MAIN ROAD VINAYAKA N

BANGALORE 500061 GSTIN/UIN:

State: Karnataka Mobile: 9986354801 Buyers Order No: Dated: Dispatch Doc No: Delivery Note Date:

3654 14/03/2023 Dispatch through Destination S R Transport **BANGALORE** 

Bill of Lading/LR-RR No Motor Vehicle No: KA-51-AG-8258

Buyer (Bill To): Y003-Y Sunilkumar

HOUSE NO. 3 1ST MAIN ROAD VINAYAKA N

BANGALORE 500061 GSTIN/UIN: State: Karnataka

Terms of Delivery

Reference No & Date:

Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET	07095100	500	26.00	PCS	13000.00
	Tota	al	500			1300

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

**Company Name: Manegrow Agro Products Private Limited** 

Bank Name: Axis Bank Ltd

Branch: CBB, Pune

Account Number: 922030055613057 IFSC Code: UTIB0001636

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

M
<b>MANEGROW</b>
<b>NEW AGE AGRO</b>

Consignee (Ship To):

State: KARNATAKA

Mobile: 7899665699

**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: Inv189968 14/03/2023 Mode/Terms of Payment: Delivery Note:

Other References:

Buyers Order No: Dated:

Delivery Note Date: Dispatch Doc No:

3654 14/03/2023 Dispatch through Destination S R Transport **BANGALORE** 

Bill of Lading/LR-RR No Motor Vehicle No: KA-51-AG-8258

Buyer (Bill To):

GSTIN/UIN:

S073-Shiny International

**BANGLORE BANGALORE 560001** 

S073-Shiny International BANGLORE BANGALORE 560001

GSTIN/UIN:

State: KARNATAKA Mobile: 7899665699

Terms	of	Delivery
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Reference No & Date:

Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET	07095100	200	26.00	PCS	5200.00
	Tota	I	200			5200.00

Amount In Word:

Five 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

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

Invoice No:

Inv189968

TM	
<b>MANEGROW</b>	
<b>NEW AGE AGRO</b>	

**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:

14/03/2023 Mode/Terms of Payment:

Reference No & Date: Other References:

Consignee (Ship To):

S073-Shiny International BANGLORE BANGALORE 560001

GSTIN/UIN:

State: KARNATAKA Mobile: 7899665699 Buyers Order No:

Delivery Note Date:

Dated:

Dated:

Dispatch Doc No: 3654 14/03/2023

Dispatch through Destination S R Transport **BANGALORE** 

Bill of Lading/LR-RR No Motor Vehicle No: KA-51-AG-8258

Buyer (Bill To):

S073-Shiny International

**BANGLORE BANGALORE 560001** 

GSTIN/UIN:

State: KARNATAKA Mobile: 7899665699 Terms of Delivery

Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount	
1	FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET	07095100	200	26.00	PCS	5200.00	
	Total		200			5200.00	

Amount In Word:

Five 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

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

Invoice No:

Delivery Note:

Inv189968

M	TM
<b>MANEGROV</b>	V
<b>NEW AGE AGRO</b>	

**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

14/03/2023 Mode/Terms of Payment:

Dated:

Dated:

KA-51-AG-8258

Reference No & Date: Other References:

Consignee (Ship To):

S073-Shiny International BANGLORE BANGALORE 560001

GSTIN/UIN:

State: KARNATAKA Mobile: 7899665699 Buyers Order No:

Dispatch Doc No: Delivery Note Date: 3654 14/03/2023 Dispatch through Destination

S R Transport **BANGALORE** Bill of Lading/LR-RR No Motor Vehicle No:

Buyer (Bill To):

S073-Shiny International

**BANGLORE BANGALORE 560001** 

GSTIN/UIN:

State: KARNATAKA Mobile: 7899665699 Terms of Delivery

I MUSHROOM GM) PUNNET 07095100 200 26.00 PCS 5200.00							
	Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
Total 200 5200.00	1	FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET	07095100	200	26.00	PCS	5200.00
Total 200 5200.00							
Total 200 5200.00							
Total 200 5200.00							
Total 200 5200.00							
Total 200 5200.00							
Total 200 5200.00							
Total 200 5200.00							
Total 200   5200.00							
		Tota		200			5200.00

Amount In Word:

Five 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

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

M	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

Invoice No :	Dated :
Inv189971	<b>14/03/2023</b>
Delivery Note :	Mode/Terms of Payment :

Dated:

Reference No & Date: Other References:

Consignee (Ship To) S031-Sudhakar Reddy

chennai, koyembedu market CHENNAI 600107

GSTIN/UIN :

State: TAMIL NADU Mobile: 9840608792

Dispatch Doc No: 3654

Delivery Note Date: 14/03/2023 Destination: **CHENNAI** 

Bill of Lading/LR-RR No Motor Vehicle No: KA-51-AG-8258

Buyer (Bill To):

S031-Sudhakar Reddy

chennai, koyembedu market CHENNAI 600107

GSTIN/ÚIN

State: TAMIL NADU Mobile: 9840608792 Terms of Delivery

Buyers Order No:

Dispatch through

S R Transport

viobile .	9840608792					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET	07095100	450	26.00	PCS	11700.00
	Tota	nI .	450			11700.00

Amount In Word:

Eleven Thousand Seven 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

Companys PAN: AAPCM5068G

Declaration

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
 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
 S:- 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

M	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

Invoice No: Dated: Inv189971 14/03/2023 Mode/Terms of Payment: Delivery Note:

Reference No & Date: Other References:

Consignee (Ship To) S031-Sudhakar Reddy

chennai, koyembedu market CHENNAI 600107

GSTIN/UIN :

State: TAMIL NADU Mobile: 9840608792 Buyers Order No: Dated:

Dispatch Doc No: Delivery Note Date: 3654 14/03/2023

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

Bill of Lading/LR-RR No Motor Vehicle No: KA-51-AG-8258

Buyer (Bill To):

S031-Sudhakar Reddy

chennai, koyembedu market CHENNAI 600107

GSTIN/ÚIN :

State: TAMIL NADU Mobile: 9840608792 Terms of Delivery

Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET	07095100	450	26.00	PCS	11700.00
	Total		450			11700.00

Amount In Word:

Eleven Thousand Seven 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 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

3654

M	TM
<b>MANEGROV</b>	V
<b>NEW AGE AGRO</b>	

**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: Inv189971 14/03/2023 Mode/Terms of Payment: Delivery Note:

Reference No & Date: Other References:

Consignee (Ship To) S031-Sudhakar Reddy

chennai, koyembedu market CHENNAI 600107

GSTIN/UIN :

State: TAMIL NADU Mobile: 9840608792 Buyers Order No: Dated:

Dispatch Doc No: Delivery Note Date: 14/03/2023

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

Bill of Lading/LR-RR No Motor Vehicle No: KA-51-AG-8258

Buyer (Bill To):

S031-Sudhakar Reddy

chennai, koyembedu market CHENNAI 600107

GSTIN/ÚIN :

State: TAMIL NADU Mobile: 9840608792 Terms of Delivery

Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET	07095100	450	26.00	PCS	11700.00
	T.//		450			44700.00
	Total		450			11700.00

Amount In Word:

Eleven Thousand Seven 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

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

M	TM
<b>MANEGRO</b>	W
<b>NEW AGE AGRO</b>	

**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: Inv189969 14/03/2023 Mode/Terms of Payment: Delivery Note: Reference No & Date: Other References:

Dated:

Buyers Order No: Consignee (Ship To):

S012 sri Byrava enterprises
4th cross, 3rd main road, verrabhadranagar, banshankari Dispatch Doc No: 3654

111 BANGALORE 560085 GSTIN/UIN: State: KARNATAKA Mobile: 8749095140

Dispatch through S R Transport Bill of Lading/LR-RR No KA-51-AG-8258

14/03/2023 Destination **BANGALORE** Motor Vehicle No:

Delivery Note Date:

Buyer (Bill To):

S012 sri Byráva enterprises

4th cross , 3rd main road , verrabhadranagar , banshankari 111 BANGALORE 560085

GSTIN/UIN:

State: KARNATAKA

Terms of Delivery

Mobile : 8	3749095140					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET	07095100	250	26.00	PCS	6500.00
	Total		250			6500.00

Amount In Word : Six Thousand Five 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 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

Invoice No:

Inv189969

		TM
M	<b>ANEGF</b>	ROW
	NEW AGE AG	RO

**MANEGROW AGRO PRODUCTS** Gate No 379, At Post Bebad Ohol,

Tal.Maval, Dist Pune FSSAI-100200283000197 GSTIN-27ABNFM3115G1ZB State Name: Maharashtra, Code: 27

Mode/Terms of Payment: Delivery Note:

Dated:

14/03/2023

Email: info@manegrow.com

Reference No & Date: Other References:

Consignee (Ship To):

S012 sri Byrava enterprises
4th cross, 3rd main road, verrabhadranagar, banshankari

111 BANGALORE 560085

GSTIN/UIN: State: KARNATAKA Mobile: 8749095140 Buyers Order No: Dated:

Dispatch Doc No: Delivery Note Date: 3654 14/03/2023

Destination Dispatch through S R Transport **BANGALORE** 

Bill of Lading/LR-RR No Motor Vehicle No: KA-51-AG-8258

Buyer (Bill To):

S012 sri Byráva enterprises

4th cross, 3rd main road, verrabhadranagar, banshankari

111 BANGALORE 560085

GSTIN/UIN:

State: KARNATAKA Mobile: 8749095140 Terms of Delivery

WIODIIO . C	77 40000140					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET	07095100	250	26.00	PCS	6500.00
	Total		250			6500.00

Amount In Word : Six Thousand Five 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 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

M TM
<b>MANEGROW</b>
<b>NEW AGE AGRO</b>

**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: Inv189969 14/03/2023 Mode/Terms of Payment: Delivery Note: Reference No & Date: Other References:

Dated:

Consignee (Ship To):

S012 sri Byrava enterprises
4th cross, 3rd main road, verrabhadranagar, banshankari

111 BANGALORE 560085 GSTIN/UIN:

State: KARNATAKA Mobile: 8749095140 Dispatch Doc No: Delivery Note Date:

3654 14/03/2023 Destination Dispatch through S R Transport **BANGALORE** 

Bill of Lading/LR-RR No Motor Vehicle No: KA-51-AG-8258

Buyer (Bill To):

S012 sri Byráva enterprises

4th cross , 3rd main road , verrabhadranagar , banshankari 111 BANGALORE 560085

GSTIN/UIN:

State: KARNATAKA Mobile: 8749095140 Terms of Delivery

Buyers Order No:

Mobile : 8	3/49095140						
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount	
1	FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET	07095100	250	26.00	PCS	6500.00	
	Total		250			6500.00	

Amount In Word : Six Thousand Five 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 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