

Original Copy



Gate No 379, At Post Bebad Ohol,
Tal.Maval, Dist Pune
FSSAI-100200283000197
GSTIN-27ABNFM3115G1ZB
State Name : Maharashtra, Code : 27
Email : info@manegrow.com

Reference No & Date :

Other References :

Motor Vehicle No :
mh12ah6043

Terms of Delivery

[illegible]

E. & O.E

IFSC Code: UTIB0001636

Declaration

1:- Exempted goods notified under section 11(1) 02/2017 of GST act, Under serial no: 43. As per Notification No.02/2017 dated 28/06/2017
2:- No E-way bill required for exempted goods transported as per Notification No 27/2017 of GST rule 138(14). Annexure bearing Serial No. 43
3:- We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

This is a Computer Genrated Invoice

Duplicate Copy For Transport

[illegible]

Triplicate Copy For Sale



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For MANEGROW AGRO PRODUCTS

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Reference No & Date :

Other References :

Motor Vehicle No :
mh12ah6043

Terms of Delivery

Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Punnet	07095100	5000	27.00	PCS	135000.00
Total			5000			135000.00

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<div><div>MANEGROW NEW AGE AGRO</div></div>		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 : Inv2156		Dated : 10/11/2022	
				Delivery Note :		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 :	
				Dispatch Doc No : 1132		Delivery Note Date : 10/11/2022	
				Dispatch through S R Transport		Destination : Karad	
				Bill of Lading/LR-RR No		Motor Vehicle No : mh12qh6043	
Buyer (Bill To) : A042-Avenue Supermarts Ltd KARAD DMART, S NO. 115 H, KARAD, SATARA, SATARA Karad 415539 GSTIN/UIN : 27AACCA8432H1ZQ State : Maharashtra Mobile : 9503520304				Terms of Delivery			
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount	
1	Punnet	07095100	5000	27.00	PCS	135000.00	

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Other References :

Motor Vehicle No :
mh12ah6043

Terms of Delivery

Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	A GRADE BULK -1 KG	20031000	2000	25.00	KG	50000.00
Total			2000			50000.00

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Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	A GRADE BULK -1 KG	20031000	2000	25.00	KG	50000.00
Total						50000.00

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Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	A GRADE BULK -500 GM	20031000	2000	29.00	KG	29000.00
Total			2000			29000.00

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Total						29000.00

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				Delivery Note :		Mode/Terms of Payment :	
				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		Buyers Order No :		Dated :			
		Dispatch Doc No : 1130		Delivery Note Date : 10/11/2022			
		Dispatch through S R Transport		Destination : BANGALORE			
		Bill of Lading/LR-RR No		Motor Vehicle No : mh12qh6043			
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		Terms of Delivery					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount	
1	Punnet	07095100	1000	27.00	PCS	27000.00	

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