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 Reference No & Date: Email: info@manegrow.com

Invoice No: Dated: 10/01/2023 Mode/Terms of Payment: Delivery Note:

Other References:

Buyers Order No: Dated:

Consignee (Ship To): **S045-Sri Atluri Enterprises** Dispatch Doc No:

27-23-5, GOPALA REDDY ROAD, GOVERNORPET, VIJAYWADA VIJAYWADA 520002 GSTIN/UIN:

State: Andhra Pradesh Mobile: 888888888

Delivery Note Date: 10/01/2023 Destination: Dispatch through **MANEGROW AGRO PRODUCTS VIJAYWADA** Motor Vehicle No: MH-14-KA-3230 Bill of Lading/LR-RR No

Buyer (Bill To):

S045-Sri Atluri Enterprises

27-23-5, GOPALA REDDY ROAD, GOVERNORPET,

VIJAYWADA VIJAYWADA 520002

GSTIN/UIN:

State: Andhra Pradesh

Terms of Delivery

Mobile : 8	388888888					
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	1	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: 10/01/2023 Mode/Terms of Payment: Delivery Note: Reference No & Date: Other References:

Consignee (Ship To): **S045-Sri Atluri Enterprises** 

27-23-5, GOPALA REDDY ROAD, GOVERNORPET, VIJAYWADA VIJAYWADA 520002

GSTIN/UIN:

State: Andhra Pradesh Mobile: 888888888

Dispatch Doc No: Delivery Note Date: 10/01/2023 Destination: Dispatch through **MANEGROW AGRO PRODUCTS VIJAYWADA** Motor Vehicle No: Bill of Lading/LR-RR No MH-14-KA-3230

Dated:

Buyer (Bill To):

S045-Sri Atluri Enterprises

27-23-5, GOPALA REDDY ROAD, GOVERNORPET, VIJAYWADA VIJAYWADA 520002

GSTIN/UIN:

State : Andhra Pradesh

Terms of Delivery

Buyers Order No:

Mobile : 8	388888888					
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	1	250			6500.00

Amount In Word : 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

**Authorised Signatury** 

E. & O.E

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: Dated: 10/01/2023 Mode/Terms of Payment: Delivery Note:

Other References:

Delivery Note Date:

Motor Vehicle No:

MH-14-KA-3230

Dated:

10/01/2023

Destination:

**VIJAYWADA** 

Consignee (Ship To): **S045-Sri Atluri Enterprises** 

27-23-5, GOPALA REDDY ROAD, GOVERNORPET, VIJAYWADA VIJAYWADA 520002

GSTIN/UIN: State: Andhra Pradesh

Mobile: 888888888

Bill of Lading/LR-RR No Terms of Delivery

Reference No & Date:

Buyers Order No:

Dispatch Doc No:

Dispatch through

**MANEGROW AGRO PRODUCTS** 

Buyer (Bill To):

S045-Sri Atluri Enterprises

27-23-5, GOPALA REDDY ROAD, GOVERNORPET, VIJAYWADA VIJAYWADA 520002

GSTIN/UIN:

State: Andhra Pradesh

Mobile : 8	388888888					
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

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MA	ANEGI	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: 10/01/2023 Mode/Terms of Payment: Delivery Note:

Buyers Order No: Dated:

Consignee (Ship To): **B006-NARSIMHA RAO BOYAPATI** 

vjy VIJAYWADA 522001 GSTIN/UIN :

State: andhrapradesh Mobile: 8074032221

Dispatch Doc No: Delivery Note Date:

10/01/2023 Destination:

Other References:

**MANEGROW AGRO PRODUCTS VIJAYWADA** Motor Vehicle No: MH-14-KA-3230 Bill of Lading/LR-RR No

Buyer (Bill To):

**B006-NARSIMHA RAO BOYAPATI** 

vjy VIJAYWADA 522001 GSTIN/UIN :

State: andhrapradesh Mobile: 8074032221

Terms of Delivery

Dispatch through

Reference No & Date:

	3074032221 T				T	
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET	07095100	1250	26.00	PCS	32500.00
	Total		1250			32500.00

Amount In Word:

Thirty Two 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
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: 10/01/2023 Mode/Terms of Payment: Delivery Note: Reference No & Date: Other References:

Dated:

Consignee (Ship To): **B006-NARSIMHA RAO BOYAPATI** 

vjy VIJAYWADA 522001 GSTIN/UIN :

State: andhrapradesh Mobile: 8074032221

Buyers Order No:

Dispatch Doc No: Delivery Note Date:

10/01/2023 Destination: Dispatch through **MANEGROW AGRO PRODUCTS VIJAYWADA** 

Motor Vehicle No: Bill of Lading/LR-RR No MH-14-KA-3230

Buyer (Bill To):

**B006-NARSIMHA RAO BOYAPATI** 

vjy VIJAYWADA 522001 GSTIN/UIN :

State: andhrapradesh Mobile: 8074032221

Terms	ot	De	livery
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Sr No	Description of Goods	HSN/SAC	Quantity	Data	Per	Amoun
SI NO	Description of Goods	HSIN/SAC	Quantity	Rate	Per	Amoun
1	FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET	07095100	1250	26.00	PCS	32500.00
	Tota		1250			32500.00

Amount In Word:

Thirty Two 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

**Authorised Signatury** 

SUBJECT TO PUNE JURISDICTION

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: 10/01/2023 Mode/Terms of Payment: Delivery Note: Reference No & Date: Other References:

Consignee (Ship To): **B006-NARSIMHA RAO BOYAPATI** 

vjy VIJAYWADA 522001 GSTIN/UIN :

State: andhrapradesh Mobile: 8074032221

Buyers Order No: Dated:

Dispatch Doc No: Delivery Note Date: 10/01/2023

Destination: Dispatch through **MANEGROW AGRO PRODUCTS VIJAYWADA** 

Motor Vehicle No: Bill of Lading/LR-RR No MH-14-KA-3230

Buyer (Bill To):

**B006-NARSIMHA RAO BOYAPATI** 

vjy VIJAYWADA 522001 GSTIN/UIN :

State: andhrapradesh Mobile: 8074032221

Terms	of	Delivery
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Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET	07095100	1250	26.00	PCS	32500.00
	Tota		1250			32500.00

Amount In Word : Thirty Two 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: 10/01/2023 Mode/Terms of Payment: Delivery Note: Reference No & Date: Other References:

Consignee (Ship To): M009-Mokshida Mushroom

METRO PILLAR NO-A792 KUKATPALLY,, NEAR HP PETROL PUMP, HYDERABAD HYDERABAD 500072

GSTIN/UIN: State: Telanagana Mobile: 9848829864 Buyers Order No: Dated: Dispatch Doc No: Delivery Note Date:

10/01/2023 **Destination** Dispatch through **MANEGROW AGRO PRODUCTS HYDERABAD** 

Motor Vehicle No: MH-14-KA-3230 Bill of Lading/LR-RR No

Buyer (Bill To):

M009-Mokshida Mushroom

METRO PILLAR NO-A792 KUKATPALLY,, NEAR HP PETROL PUMP, HYDERABAD HYDERABAD 500072

GSTIN/UIN:

State: Telanagana

Terms of Delivery

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Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amoun
1	FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET	07095100	2050	26.00	PCS	53300.00
	Tota	I	2050			53300.00

Amount In Word : Fifty Three 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

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<b>MANEGR</b>	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: 10/01/2023 Mode/Terms of Payment: Delivery Note: Reference No & Date: Other References:

Buyers Order No: Consignee (Ship To): M009-Mokshida Mushroom

METRO PILLAR NO-A792 KUKATPALLY,, NEAR HP PETROL PUMP, HYDERABAD HYDERABAD 500072 GSTIN/UIN:

State: Telanagana Mobile: 9848829864

Dispatch Doc No: Delivery Note Date: 10/01/2023 **Destination** Dispatch through **MANEGROW AGRO PRODUCTS HYDERABAD** Motor Vehicle No: MH-14-KA-3230 Bill of Lading/LR-RR No

Dated:

Buyer (Bill To):

M009-Mokshida Mushroom

METRO PILLAR NO-A792 KUKATPALLY,, NEAR HP PETROL PUMP, HYDERABAD HYDERABAD 500072

GSTIN/UIN: State : Telanagana Terms of Delivery

Mobile : 9	9848829864					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET	07095100	2050	26.00	PCS	53300.00
	Tota	ıl	2050			53300.00

Amount In Word : Fifty Three 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>	

Consignee (Ship To): M009-Mokshida Mushroom

State: Telanagana

Mobile: 9848829864

**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: 10/01/2023 Mode/Terms of Payment: Delivery Note:

Other References:

Buyers Order No: Dated:

Dispatch Doc No: Delivery Note Date: 10/01/2023

**Destination** Dispatch through **MANEGROW AGRO PRODUCTS HYDERABAD** 

Motor Vehicle No: Bill of Lading/LR-RR No MH-14-KA-3230

Buyer (Bill To):

GSTIN/UIN:

M009-Mokshida Mushroom

METRO PILLAR NO-A792 KUKATPALLY,, NEAR HP PETROL PUMP, HYDERABAD HYDERABAD 500072

METRO PILLAR NO-A792 KUKATPALLY,, NEAR HP

PETROL PUMP, HYDERABAD HYDERABAD 500072

GSTIN/UIN:

State: Telanagana

Terms of Delivery

Reference No & Date:

	9848829864					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET	07095100	2050	26.00	PCS	53300.00
	Total		2050			53300.00

Amount In Word : Fifty Three 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
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: 10/01/2023 Mode/Terms of Payment: Delivery Note: Reference No & Date: Other References:

Buyers Order No: Dated:

Consignee (Ship To):
T008-Trent Hypermarket Private Limited
THPL-BAKERYHUB, VANASTHALIPURAM, HYDERABAD

HYDERABAD 500070 GSTIN/UIN:

State: Telanagana Mobile: 888888888 Dispatch Doc No: Delivery Note Date: 10/01/2023 **Destination** Dispatch through **MANEGROW AGRO PRODUCTS HYDERABAD** Motor Vehicle No: MH-14-KA-3230 Bill of Lading/LR-RR No

Buyer (Bill To):

T008-Trent Hypermarket Private Limited

THPL-BAKERYHUB, VANASTHALIPURAM, HYDERABAD

HYDERABAD 500070

GSTIN/UIN: State: Telanagana Mobile: 88888888888 Terms of Delivery

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Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amoun
1	FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET	07095100	600	26.00	PCS	15600.00
	Total		600			15600.00

Amount In Word : Fifteen 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

Invoice No:

Delivery Note:

	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

Dated: 10/01/2023 Mode/Terms of Payment:

Reference No & Date: Other References:

Consignee (Ship To):
T008-Trent Hypermarket Private Limited
THPL-BAKERYHUB, VANASTHALIPURAM, HYDERABAD

HYDERABAD 500070 GSTIN/UIN:

State: Telanagana Mobile: 8888888888

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

10/01/2023 **Destination** Dispatch through **MANEGROW AGRO PRODUCTS HYDERABAD** 

Motor Vehicle No: MH-14-KA-3230 Bill of Lading/LR-RR No

Buyer (Bill To):

T008-Trent Hypermarket Private Limited

THPL-BAKERYHUB, VANASTHALIPURAM, HYDERABAD

HYDERABAD 500070

GSTIN/UIN: State : Telanagana Terms of Delivery

MODILE . C	388888888					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET	07095100	600	26.00	PCS	15600.00
	   Total		600			15600.00

Amount In Word : Fifteen 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

Invoice No:

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

10/01/2023 Mode/Terms of Payment: Delivery Note: Reference No & Date: Other References:

Dated:

Buyers Order No: Dated:

Consignee (Ship To):
T008-Trent Hypermarket Private Limited
THPL-BAKERYHUB, VANASTHALIPURAM, HYDERABAD

HYDERABAD 500070 GSTIN/UIN:

State: Telanagana Mobile: 8888888888 Dispatch Doc No: Delivery Note Date: 10/01/2023 **Destination** Dispatch through **MANEGROW AGRO PRODUCTS HYDERABAD** 

Motor Vehicle No: MH-14-KA-3230 Bill of Lading/LR-RR No

Buyer (Bill To):

T008-Trent Hypermarket Private Limited

THPL-BAKERYHUB, VANASTHALIPURAM, HYDERABAD

HYDERABAD 500070

GSTIN/UIN: State: Telanagana Terms of Delivery

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Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET	07095100	600	26.00	PCS	15600.00
	Total		600			15600.00

Amount In Word : Fifteen 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
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: Dated: 10/01/2023 Mode/Terms of Payment: Delivery Note:

Consignee (Ship To):

R010-Reliance Retail Limited

KANDLAKOYA, HYDERABAD, HYDERABAD,

**HYDERABAD HYDERABAD 501401** 

GSTIN/UIN: State: Telanagana Mobile: 6301840583

Dispatch Doc No: Dispatch through **MANEGROW AGRO PRODUCTS** 

10/01/2023 **Destination HYDERABAD** Motor Vehicle No: MH-14-KA-3230

Other References:

Delivery Note Date:

Dated:

Buyer (Bill To):

**R010-Reliance Retail Limited** 

KANDLAKOYA, HYDERABAD, HYDERABAD,

**HYDERABAD HYDERABAD 501401** 

GSTIN/UIN: State : Telanagana Mobile : 6301840583 Terms of Delivery

Bill of Lading/LR-RR No

Reference No & Date:

Buyers Order No:

Mobile : 6	301840583					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET	07095100	1500	26.00	PCS	39000.00
			4500			
	Total		1500			39000.00

Amount In Word : Thirty Nine 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
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: 10/01/2023 Mode/Terms of Payment: Delivery Note:

Other References:

Consignee (Ship To)

R010-Reliance Retail Limited

KANDLAKOYA, HYDERABAD, HYDERABAD, **HYDERABAD HYDERABAD 501401** 

GSTIN/UIN: State: Telanagana Mobile: 6301840583 Buyers Order No: Dated:

Dispatch Doc No: Delivery Note Date: 10/01/2023 **Destination** Dispatch through

**MANEGROW AGRO PRODUCTS HYDERABAD** Motor Vehicle No: MH-14-KA-3230 Bill of Lading/LR-RR No

Buyer (Bill To):

**R010-Reliance Retail Limited** 

KANDLAKOYA, HYDERABAD, HYDERABAD,

**HYDERABAD HYDERABAD 501401** 

GSTIN/UIN: State: Telanagana Mobile: 6301840583 Terms of Delivery

Reference No & Date:

Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amoun
1	FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET	07095100	1500	26.00	PCS	39000.00
	Total		1500			39000.00

Amount In Word : Thirty Nine 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

Reference No & Date:

Terms of Delivery

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: 10/01/2023 Mode/Terms of Payment: Delivery Note:

Other References:

Buyers Order No: Dated:

Consignee (Ship To)

R010-Reliance Retail Limited

KANDLAKOYA, HYDERABAD, HYDERABAD, **HYDERABAD HYDERABAD 501401** 

GSTIN/UIN: State: Telanagana Mobile: 6301840583 Dispatch Doc No: Delivery Note Date: 10/01/2023 **Destination** Dispatch through **MANEGROW AGRO PRODUCTS HYDERABAD** Motor Vehicle No: MH-14-KA-3230 Bill of Lading/LR-RR No

Buyer (Bill To):

**R010-Reliance Retail Limited** 

KANDLAKOYA, HYDERABAD, HYDERABAD,

**HYDERABAD HYDERABAD 501401** 

GSTIN/UIN:

State: Telanagana

	elanagana 301840583		Г		_	1
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET	07095100	1500	26.00	PCS	39000.00
	T	otal	1500			39000.00

Amount In Word : Thirty Nine 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

Invoice No:

Buyers Order No:

Dispatch Doc No:

Terms of Delivery

	TM
MANEGRO	W
NEW AGE AGRO	

MANEGROW AGRO PRODUCTS Gate No 379, At Post Bebad Ohol, Tal.Maval, Dist Pune FSSAI-100200283000197 GSTIN-27ABNFM3115G1ZB State Name: Maharashtra, Code: 27

Email: info@manegrow.com

Delivery Note: Reference No & Date: 10/01/2023 Mode/Terms of Payment: Other References:

Consignee (Ship To):

R032-Ratnadeep Retail Private Limited

SURVEY NO. 691, SHED NO. 3,, BAL GEETHA ASHRAM ROAD, DAVAR YAMJAL, KANDLAKOYA,, HYDERABAD

HYDERABAD 501401 GSTIN/UIN:

State: Telanagana Mobile: 888888888

Destination Dispatch through **MANEGROW AGRO PRODUCTS HYDERABAD** Bill of Lading/LR-RR No

Motor Vehicle No: MH-14-KA-3230

Delivery Note Date:

Dated:

Dated:

10/01/2023

Buyer (Bill To):

R032-Ratnadeep Retail Private Limited

SURVEY NO. 691, SHED NO. 3,, BAL GEETHA ASHRAM ROAD, DAVAR YAMJAL, KANDLAKOYA,, HYDERABAD

HYDERABAD 501401 GSTIN/UIN:

State: Telanagana Mobile: 888888888

Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
	FRESH BUTTON MUSHROOM -PREMIUM BLUE BOX-200GM	07095100	400	32.00	PCS	12800.00

Amount In Word : Twelve Thousand Eight Hundred

12800.00 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

**Authorised Signatury** 

400

Total

Invoice No:

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

Email: info@manegrow.com

Delivery Note: Reference No & Date: 10/01/2023 Mode/Terms of Payment: Other References:

Dated:

Consignee (Ship To):

R032-Ratnadeep Retail Private Limited

SURVEY NO. 691, SHED NO. 3,, BAL GEETHA ASHRAM ROAD, DAVAR YAMJAL, KANDLAKOYA,, HYDERABAD

HYDERABAD 501401 GSTIN/UIN:

State : Telanagana Mobile: 888888888 Buyers Order No: Dated:

Dispatch Doc No: Delivery Note Date:

10/01/2023 Destination Dispatch through

**MANEGROW AGRO PRODUCTS HYDERABAD** Motor Vehicle No: Bill of Lading/LR-RR No MH-14-KA-3230

Buyer (Bill To):

R032-Ratnadeep Retail Private Limited

SURVEY NO. 691, SHED NO. 3,, BAL GEETHA ASHRAM ROAD, DAVAR YAMJAL, KANDLAKOYA,, HYDERABAD

HYDERABAD 501401 GSTIN/UIN:

State: Telanagana Mobile: 8888888888 Terms of Delivery

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Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	FRESH BUTTON MUSHROOM -PREMIUM BLUE BOX-200GM	07095100	400	32.00	PCS	12800.00
	Total		400			12800.00

Amount In Word : Twelve 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
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: Dated: 10/01/2023 Mode/Terms of Payment: Delivery Note: Reference No & Date: Other References:

Dated:

10/01/2023

Destination

**HYDERABAD** 

Motor Vehicle No:

MH-14-KA-3230

Delivery Note Date:

Consignee (Ship To):

R032-Ratnadeep Retail Private Limited

SURVEY NO. 691, SHED NO. 3,, BAL GEETHA ASHRAM ROAD, DAVAR YAMJAL, KANDLAKOYA,, HYDERABAD

HYDERABAD 501401 GSTIN/UIN:

State: Telanagana Mobile: 888888888

Terms of Delivery

Bill of Lading/LR-RR No

**MANEGROW AGRO PRODUCTS** 

Buyers Order No:

Dispatch Doc No:

Dispatch through

Buyer (Bill To):

R032-Ratnadeep Retail Private Limited

SURVEY NO. 691, SHED NO. 3,, BAL GEETHA ASHRAM ROAD, DAVAR YAMJAL, KANDLAKOYA,, HYDERABAD

HYDERABAD 501401 GSTIN/UIN:

State: Telanagana

Mobile: 8	3888888888					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	FRESH BUTTON MUSHROOM -PREMIUM BLUE BOX-200GM	07095100	400	32.00	PCS	12800.00
	Total		400			12800.00

Amount In Word : Twelve 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>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: Reference No & Date:

Invoice No:

10/01/2023 Mode/Terms of Payment:

Other References:

Consignee (Ship To):
A1019-CLOUDKART VENTURES PVT LTD
HYDERABAD HYDERABAD 500001

GSTIN/UIN:

State: TELANGANA Mobile: 888888888 Buyers Order No:

Dated:

Dated:

Dispatch Doc No: Delivery Note Date:

10/01/2023 **Destination** Dispatch through

**MANEGROW AGRO PRODUCTS HYDERABAD** Bill of Lading/LR-RR No

Motor Vehicle No: MH-14-KA-3230

Buyer (Bill To):

A1019-CLOUDKART VENTURES PVT LTD

**HYDERABAD HYDERABAD 500001** 

GSTIN/UIN:

State: TELANGANA Mobile: 8888888888 Terms of Delivery

noono .	000000					
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	I	500			13000.00

E. & O.E 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

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

Delivery Note:

Invoice No:

10/01/2023 Mode/Terms of Payment:

Reference No & Date: Other References:

Consignee (Ship To) : A1019-CLOUDKART VENTURES PVT LTD HYDERABAD HYDERABAD 500001

GSTIN/UIN:

State: TELANGANA Mobile: 888888888 Buyers Order No:

Dated:

Dated:

Dispatch Doc No: Delivery Note Date:

10/01/2023

Destination Dispatch through **MANEGROW AGRO PRODUCTS HYDERABAD** 

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

MH-14-KA-3230

Buyer (Bill To):

A1019-CLOUDKART VENTURES PVT LTD

**HYDERABAD HYDERABAD 500001** 

GSTIN/UIN:

State: TELANGANA Mobile: 888888888 Terms of Delivery

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

E. & O.E 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** 

SUBJECT TO PUNE JURISDICTION

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: 10/01/2023 Mode/Terms of Payment: Delivery Note:

Reference No & Date: Other References:

Consignee (Ship To):
A1019-CLOUDKART VENTURES PVT LTD
HYDERABAD HYDERABAD 500001

GSTIN/UIN:

State: TELANGANA Mobile: 888888888 Buyers Order No:

Dispatch Doc No: Delivery Note Date: 10/01/2023

Destination Dispatch through **MANEGROW AGRO PRODUCTS HYDERABAD** Bill of Lading/LR-RR No

Motor Vehicle No: MH-14-KA-3230

Dated:

Buyer (Bill To):

A1019-CLOUDKART VENTURES PVT LTD

**HYDERABAD HYDERABAD 500001** 

GSTIN/UIN:

State: TELANGANA Mobile: 8888888888 Terms of Delivery

Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amoun
0. 110	Boothplion of Goods	11014/0710	quantity	rtuto	. 0.	7 till Gall
1	FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET	07095100	500	26.00	PCS	13000.00
	Tota	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 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	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 Email: info@manegrow.com

Invoice No: Dated: 10/01/2023 Delivery Note: Mode/Terms of Payment:

Other References:

Dated: Consignee (Ship To) Buyers Order No:

R005-Reliance Retail Limited

GODOWN NO.13, 14, YERNENI JANAKIRAMAIAH ESTATE,, GANGURU, PENAMALURU MANDAL Dispatch Doc No: Delivery Note Date: 10/01/2023 KIRSHNÄ, VIJAYWADA VIJAYWADA 521139 Destination:

Dispatch through GSTIN/UIN: **MANEGROW AGRO PRODUCTS VIJAYWADA** State : Andhra Pradesh Motor Vehicle No: MH-14-KA-3230 Bill of Lading/LR-RR No Mobile: 888888888

Buyer (Bill To):

R005-Reliance Retail Limited

GODOWN NO.13, 14, YERNENI JANAKIRAMAIAH ESTATE,, GANGURU, PENAMALURU MANDAL KIRSHNA, VIJAYWADA VIJAYWADA 521139

GSTIN/UIN: State: Andhra Pradesh Mobile · 8888888888

Terms of Delivery

Reference No & Date:

Mobile : 8	ile : 888888888					
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

**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

	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

Reference No & Date: Email: info@manegrow.com

Invoice No: Dated: 10/01/2023 Delivery Note: Mode/Terms of Payment:

Other References:

Dated:

Consignee (Ship To) Buyers Order No: R005-Reliance Retail Limited

GODOWN NO.13, 14, YERNENI JANAKIRAMAIAH ESTATE,, GANGURU, PENAMALURU MANDAL KIRSHNÄ, VIJAYWADA VIJAYWADA 521139 GSTIN/UIN:

State : Andhra Pradesh Mobile: 888888888

Dispatch Doc No: Delivery Note Date: 10/01/2023 Destination: Dispatch through **MANEGROW AGRO PRODUCTS VIJAYWADA** Motor Vehicle No: Bill of Lading/LR-RR No MH-14-KA-3230

Buyer (Bill To):

R005-Reliance Retail Limited

GODOWN NO.13, 14, YERNENI JANAKIRAMAIAH ESTATE,, GANGURU, PENAMALURU MANDAL KIRSHNA, VIJAYWADA VIJAYWADA 521139

GSTIN/UIŃ:

State: Andhra Pradesh

Terms of Delivery

							388888888	
Amount	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

Reference No & Date:

Terms of Delivery

K	4
<b>MANEGROW</b>	
NEW AGE AGRO	

Consignee (Ship To)

State: Andhra Pradesh

Mobile: 888888888

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: 10/01/2023 Delivery Note: Mode/Terms of Payment:

Other References:

Dated: Buyers Order No:

Dispatch Doc No: Delivery Note Date: 10/01/2023

Destination: Dispatch through **MANEGROW AGRO PRODUCTS VIJAYWADA** 

Motor Vehicle No: Bill of Lading/LR-RR No MH-14-KA-3230

Buyer (Bill To):

GSTIN/UIN:

R005-Reliance Retail Limited

R005-Reliance Retail Limited

GODOWN NO.13, 14, YERNENI JANAKIRAMAIAH ESTATE,, GANGURU, PENAMALURU MANDAL KIRSHNA, VIJAYWADA VIJAYWADA 521139

GODOWN NO.13, 14, YERNENI JANAKIRAMAIAH ESTATE,, GANGURU, PENAMALURU MANDAL

KIRSHNA, VIJAYWADA VIJAYWADA 521139

GSTIN/UIN:

State: Andhra Pradesh Mobile: 888888888

Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
	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

Invoice No:

M	TM
<b>MANEGRO</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

10/01/2023 Mode/Terms of Payment: Delivery Note: Reference No & Date: Other References:

Dated:

Dated:

Consignee (Ship To):

R038-Ratnadeep Retail Private Limited

Brindavan gardens Guntur, Guntur, Andhra Pradesh 5, Brindavan gardens Guntu VIJAYWADA 522006

GSTIN/UIN :

State: Andhra Pradesh Mobile: 888888888

Dispatch Doc No: Delivery Note Date: 10/01/2023 Destination: Dispatch through **MANEGROW AGRO PRODUCTS VIJAYWADA** Motor Vehicle No: MH-14-KA-3230 Bill of Lading/LR-RR No

Buyer (Bill To):

R038-Ratnadeep Retail Private Limited

Brindavan gardens Guntur, Guntur, Andhra Pradesh 5, Brindavan gardens Guntu VIJAYWADA 522006

GSTIN/UIN:

State : Andhra Pradesh

Terms of Delivery

Buyers Order No:

Mobile : 8	388888888			•		
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	1	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

Invoice No:

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

10/01/2023 Mode/Terms of Payment: Delivery Note:

Dated:

Dated:

Email: info@manegrow.com

Buyers Order No:

Other References:

Consignee (Ship To):

R038-Ratnadeep Retail Private Limited

Brindavan gardens Guntur, Guntur, Andhra Pradesh 5, Brindavan ğardens Guntu VIJAYWADA 522006

GSTIN/UIN :

State: Andhra Pradesh Mobile: 888888888

Dispatch Doc No: Delivery Note Date: 10/01/2023 Destination: Dispatch through **MANEGROW AGRO PRODUCTS VIJAYWADA** Motor Vehicle No: MH-14-KA-3230 Bill of Lading/LR-RR No

Buyer (Bill To):

R038-Ratnadeep Retail Private Limited

Brindavan gardens Guntur, Guntur, Andhra Pradesh 5, Brindavan gardens Guntu VIJAYWADA 522006

GSTIN/UIN:

State: Andhra Pradesh

Terms of Delivery

Reference No & Date:

Mobile: 8	388888888					
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
	Total		50			1300.00
	rotai		- 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

TM 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: 10/01/2023 Mode/Terms of Payment: Delivery Note: Reference No & Date: Other References:

Consignee (Ship To):

R038-Ratnadeep Retail Private Limited

Brindavan gardens Guntur, Guntur, Andhra Pradesh 5, Brindavan gardens Guntu VIJAYWADA 522006

GSTIN/UIN :

State: Andhra Pradesh Mobile: 888888888

Dispatch Doc No: Delivery Note Date: 10/01/2023 Destination: Dispatch through **MANEGROW AGRO PRODUCTS VIJAYWADA** Motor Vehicle No: MH-14-KA-3230 Bill of Lading/LR-RR No

Dated:

Buyer (Bill To):

R038-Ratnadeep Retail Private Limited

Brindavan gardens Guntur, Guntur, Andhra Pradesh 5, Brindavan gardens Guntu VIJAYWADA 522006

GSTIN/UIN:

State: Andhra Pradesh Mobile: 8888888888

Terms of Delivery

Buyers Order No:

Mobile : 8	388888888					
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
	Total		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

Invoice No:

		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

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

Dated: 10/01/2023

State Name: Maharashtra, Code: 27 Email: info@manegrow.com

Consignee (Ship To):

R033-Ratnadeep Retail Private Limited

D. NO. 48-11-10/7, SURVEY NO. 334/1B3,, SITUATED AT CURRENCY NAGAR, VIJAYWADA VIJAYWADA 520007

GSTIN/UIN: State: Andhra Pradesh

Mobile: 888888888

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

10/01/2023 Destination: Dispatch through **MANEGROW AGRO PRODUCTS VIJAYWADA** 

Motor Vehicle No: MH-14-KA-3230 Bill of Lading/LR-RR No

Buyer (Bill To):

R033-Ratnadeep Retail Private Limited

D. NO. 48-11-10/7, SURVEY NO. 334/1B3,, SITUATED AT CURRENCY NAGAR, VIJAYWADA VIJAYWADA 520007

GSTIN/UIN:

State: Andhra Pradesh Mobile: 8888888888

Terms of Delivery

Niopile : 8	388888888					
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
	Total		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

Invoice No:

		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

10/01/2023 Mode/Terms of Payment: Delivery Note: Reference No & Date: Other References:

Dated:

Dated:

Consignee (Ship To):

R033-Ratnadeep Retail Private Limited

D. NO. 48-11-10/7, SURVEY NO. 334/1B3,, SITUATED AT CURRENCY NAGAR, VIJAYWADA VIJAYWADA 520007

GSTIN/UIN: State: Andhra Pradesh

Mobile: 888888888

Dispatch Doc No: Delivery Note Date:

10/01/2023 Destination:

Dispatch through **MANEGROW AGRO PRODUCTS VIJAYWADA** Motor Vehicle No: MH-14-KA-3230 Bill of Lading/LR-RR No

Buyer (Bill To):

R033-Ratnadeep Retail Private Limited

D. NO. 48-11-10/7, SURVEY NO. 334/1B3,, SITUATED AT CURRENCY NAGAR, VIJAYWADA VIJAYWADA 520007

GSTIN/UIN:

State: Andhra Pradesh

Terms of Delivery

Buyers Order No:

Mobile :	88888888					
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
	Total		50			1300.00
A						F * O F

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

		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 Email: info@manegrow.com

Invoice No: Dated: 10/01/2023 Mode/Terms of Payment: Delivery Note: Reference No & Date: Other References:

Consignee (Ship To):

R033-Ratnadeep Retail Private Limited

D. NO. 48-11-10/7, SURVEY NO. 334/1B3,, SITUATED AT CURRENCY NAGAR, VIJAYWADA VIJAYWADA 520007 GSTIN/UIN:

State: Andhra Pradesh Mobile: 888888888

Buyers Order No: Dated:

Dispatch Doc No: Delivery Note Date: 10/01/2023

Destination: Dispatch through **MANEGROW AGRO PRODUCTS VIJAYWADA** Motor Vehicle No: MH-14-KA-3230 Bill of Lading/LR-RR No

Buyer (Bill To):

R033-Ratnadeep Retail Private Limited

D. NO. 48-11-10/7, SURVEY NO. 334/1B3,, SITUATED AT CURRENCY NAGAR, VIJAYWADA VIJAYWADA 520007

GSTIN/UIN:

State: Andhra Pradesh Mobile : 8888888888

Terms of Delivery

Mobile: 8888888888						
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
	Total		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

Invoice No:

	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

10/01/2023 Mode/Terms of Payment: Delivery Note:

Dated:

Dated:

Delivery Note Date:

MH-14-KA-3230

Reference No & Date: Other References:

Consignee (Ship To): M015-MORE RETAIL PVT LTD VIJAYWADA VIJAYWADA 520001

GSTIN/UIN: State: Andhra Pradesh Mobile: 888888888

Dispatch Doc No:

10/01/2023 Destination: Dispatch through **MANEGROW AGRO PRODUCTS VIJAYWADA** Motor Vehicle No: Bill of Lading/LR-RR No

Buyer (Bill To):

**MO15-MORE RETAIL PVT LTD** VIJAYWADA VIJAYWADA 520001 GSTIN/UIN:

State: Andhra Pradesh Mobile: 8888888888

Terms of Delivery

Buyers Order No:

viobile .						
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET	07095100	300	26.00	PCS	7800.00
	Tota	 	300			7800.00

Amount In Word:

Seven Thousand Eight 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

**Authorised Signatury** 

E. & O.E

Invoice No:

	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

10/01/2023 Mode/Terms of Payment: Delivery Note:

Dated:

Other References:

Buyers Order No:

Consignee (Ship To): M015-MORE RETAIL PVT LTD Dated:

VIJAYWADA VIJAYWADA 520001 Dispatch Doc No: Delivery Note Date: GSTIN/UIN: 10/01/2023

State: Andhra Pradesh Destination: Dispatch through Mobile: 888888888 **MANEGROW AGRO PRODUCTS VIJAYWADA** 

Motor Vehicle No: Bill of Lading/LR-RR No MH-14-KA-3230

Buyer (Bill To):

**MO15-MORE RETAIL PVT LTD** VIJAYWADA VIJAYWADA 520001 GSTIN/UIN:

State: Andhra Pradesh Mobile: 888888888

Terms of Delivery

Reference No & Date:

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Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET	07095100	300	26.00	PCS	7800.00
	Total		300			7800.00

Amount In Word:

Seven 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:

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

10/01/2023 Mode/Terms of Payment: Delivery Note:

Dated:

Dated:

10/01/2023

Delivery Note Date:

Reference No & Date: Other References:

Consignee (Ship To): M015-MORE RETAIL PVT LTD VIJAYWADA VIJAYWADA 520001

GSTIN/UIN:

State: Andhra Pradesh Mobile: 888888888

Dispatch through

Buyers Order No:

Dispatch Doc No:

**MANEGROW AGRO PRODUCTS** Bill of Lading/LR-RR No MH-14-KA-3230

Destination: **VIJAYWADA** Motor Vehicle No:

Buyer (Bill To):

**MO15-MORE RETAIL PVT LTD** VIJAYWADA VIJAYWADA 520001 GSTIN/UIN:

State: Andhra Pradesh Mobile: 888888888

Terms of Delivery

viobile . (	00000000						
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount	
1	FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET	07095100	300	26.00	PCS	7800.00	
	Total		300			7800.00	

Amount In Word:

Seven Thousand Eight 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

**Authorised Signatury** 

E. & O.E

Invoice No:

		M		TM
M	AN	EG	RO	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

10/01/2023 Mode/Terms of Payment: Delivery Note: Reference No & Date: Other References:

Dated:

MH-14-KA-3230

Consignee (Ship To): M015-MORE RETAIL PVT LTD VIJAYWADA VIJAYWADA 520001

GSTIN/UIN:

State: Andhra Pradesh Mobile: 888888888

Buyers Order No: Dated:

Dispatch Doc No: Delivery Note Date: 10/01/2023

Destination: Dispatch through **MANEGROW AGRO PRODUCTS** 

**VIJAYWADA** Motor Vehicle No: Bill of Lading/LR-RR No

Buyer (Bill To):

**MO15-MORE RETAIL PVT LTD** VIJAYWADA VIJAYWADA 520001 GSTIN/UIN:

State: Andhra Pradesh Mobile: 888888888

Terms of Delivery

WIODIIG .	, , , , , , , , , , , , , , , , , , ,		. 5555555555			
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET	07095100	300	26.00	PCS	7800.00
	Total		300			7800.00

Amount In Word:

Seven 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
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: 10/01/2023 Mode/Terms of Payment: Delivery Note:

Other References:

Dated:

Consignee (Ship To): M015-MORE RETAIL PVT LTD VIJAYWADA VIJAYWADA 520001

GSTIN/UIN: State: Andhra Pradesh Mobile: 888888888

Dispatch Doc No: Delivery Note Date: 10/01/2023

Destination: Dispatch through **MANEGROW AGRO PRODUCTS VIJAYWADA** Motor Vehicle No: Bill of Lading/LR-RR No MH-14-KA-3230

Buyer (Bill To):

**MO15-MORE RETAIL PVT LTD** VIJAYWADA VIJAYWADA 520001 GSTIN/UIN:

State: Andhra Pradesh Mobile: 888888888

Terms of Delivery

Reference No & Date:

Buyers Order No:

WODIIC .	00000000					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET	07095100	300	26.00	PCS	7800.00
	Total		300			7800.00

Amount In Word:

Seven 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:

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

Mode/Terms of Payment: Delivery Note:

Dated: 10/01/2023

Dated:

Other References:

Motor Vehicle No:

MH-14-KA-3230

Consignee (Ship To): M015-MORE RETAIL PVT LTD VIJAYWADA VIJAYWADA 520001

GSTIN/UIN:

State: Andhra Pradesh Mobile: 888888888

Dispatch Doc No:

**MANEGROW AGRO PRODUCTS** 

Delivery Note Date: 10/01/2023 Destination: **VIJAYWADA** 

Buyer (Bill To):

**MO15-MORE RETAIL PVT LTD** VIJAYWADA VIJAYWADA 520001

GSTIN/UIN:

State: Andhra Pradesh Mobile: 888888888

Terms of Delivery

Bill of Lading/LR-RR No

Reference No & Date:

Buyers Order No:

Dispatch through

IVIODIIE . C	500000000					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET	07095100	300	26.00	PCS	7800.00
	Total		300			7800.00

Amount In Word:

Seven Thousand Eight 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.

SUBJECT TO PUNE JURISDICTION

For MANEGROW AGRO PRODUCTS

**Authorised Signatury** 

E. & O.E

		W		TM
M	AN	EG	RO	W
	NEW	AGE A	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: 10/01/2023 Mode/Terms of Payment: Delivery Note:

Other References:

Delivery Note Date: 10/01/2023

**VISAKHAPATNAM** Motor Vehicle No:

MH-14-KA-3230

Dated:

Destination

Consignee (Ship To): more retail private limited

flat no :6-7/2, anandapuram road , ward :71, opp ayyapaswamy temple , pendurthi VISAKHAPATNAM 531173

GSTIN/UIN : State : ANDHRA PRADESH Mobile: 8074406315

Bill of Lading/LR-RR No

Terms of Delivery

Reference No & Date:

Buyers Order No:

Dispatch Doc No:

Dispatch through

**MANEGROW AGRO PRODUCTS** 

Buyer (Bill To):

more retail private limited

flat no :6-7/2, anandapuram road , ward :71, opp ayyapaswamy temple , pendurthi VISAKHAPATNAM 531173

GSTIN/UIN:

State: ANDHRA PRADESH Mobile: 8074406315

Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	FRESH BUTTON MUSHROOM	07095100	300	26.00	PCS	7800.00

	Total		300			7800.00
•	STANDARD(200GM) PUNNET	0.000.00	000	20.00	. 66	
1	FRESH BUTTON MUSHROOM	07095100	300	26.00	PCS	7800.00

Amount In Word : Seven 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>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: 10/01/2023 Delivery Note: Mode/Terms of Payment:

Consignee (Ship To): more retail private limited

flat no :6-7/2, anandapuram road , ward :71, opp ayyapaswamy temple , pendurthi VISAKHAPATNAM 531173

GSTIN/UIN : State : ANDHRA PRADESH Mobile: 8074406315

Dispatch through Bill of Lading/LR-RR No

Delivery Note Date: 10/01/2023 Destination **MANEGROW AGRO PRODUCTS VISAKHAPATNAM** Motor Vehicle No:

MH-14-KA-3230

Other References:

Dated:

Buyer (Bill To):

more retail private limited

flat no :6-7/2, anandapuram road , ward :71, opp ayyapaswamy temple , pendurthi VISAKHAPATNAM

531173 GSTIN/UIN :

State: ANDHRA PRADESH

Terms of Delivery

Reference No & Date:

Buyers Order No:

Dispatch Doc No:

Mobile: 8	3074406315					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET	07095100	300	26.00	PCS	7800.00
			000			7000.00
	Total		300			7800.00

Amount In Word : Seven 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>MANEGRO</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: 10/01/2023 Delivery Note: Mode/Terms of Payment:

Other References:

Delivery Note Date: 10/01/2023

**VISAKHAPATNAM** 

Motor Vehicle No:

MH-14-KA-3230

Dated:

Destination

Consignee (Ship To): more retail private limited

flat no :6-7/2, anandapuram road , ward :71, opp ayyapaswamy temple , pendurthi VISAKHAPATNAM 531173

GSTIN/UIN : State : ANDHRA PRADESH Mobile: 8074406315

Terms of Delivery

Bill of Lading/LR-RR No

Reference No & Date:

Buyers Order No:

Dispatch Doc No:

Dispatch through

**MANEGROW AGRO PRODUCTS** 

Buyer (Bill To):

more retail private limited

flat no :6-7/2, anandapuram road , ward :71, opp ayyapaswamy temple , pendurthi VISAKHAPATNAM

531173 GSTIN/UIN :

State: ANDHRA PRADESH

Mobile : 8	3074406315				1	
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET	07095100	300	26.00	PCS	7800.00
	Tota	I	300			7800.00

Amount In Word : Seven 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