M	TM
MANEGRO	N
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: Inv1974 10/11/2022 Mode/Terms of Payment: Delivery Note: Reference No & Date: Other References:

Consignee (Ship To):

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

SATARA Karad 415539

GSTIN/UIN: 27AACCA8432H1ZQ

State: Maharashtra Mobile: 9503520304 Buyers Order No: Dated: Delivery Note Date : **10/11/2022** Dispatch Doc No: 1112 Destination: Dispatch through S R Transport Karad Motor Vehicle No: Bill of Lading/LR-RR No

mh12qh6043

Buyer (Bill To):

A042-Àvenué Supermarts Ltd

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

SATARA Karad 415539

GSTIN/UIN: 27AACCA8432H1ZQ

State: Maharashtra Mobile: 9503520304 Terms of Delivery

Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amoun
1	B GRADE BULK -1 KG	20031000	500	60.00	KG	30000.00
	Tot	al	500			30000.00

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

Companys PAN: AAPCM5068G Declaration

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

For MANEGROW AGRO PRODUCTS

Authorised Signatury

SUBJECT TO PUNE JURISDICTION

M	TM
MANEGRO	N
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 : 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: Delivery Note Date : **10/11/2022** Dispatch Doc No: 1112 Destination: Dispatch through S R Transport Karad Bill of Lading/LR-RR No Motor Vehicle No: mh12qh6043

Buyer (Bill To):

A042-Àvenué Supermarts Ltd

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

SATARA Karad 415539

GSTIN/UIN: 27AACCA8432H1ZQ

State: Maharashtra

Terms of Delivery

Mobile : 9	9503520304					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	B GRADE BULK -1 KG	20031000	500	60.00	KG	30000.00
	Т.	otal	500			30000.00

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

Companys PAN: AAPCM5068G

Declaration

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

SUBJECT TO PUNE JURISDICTION

This is a Computer Genrated Invoice

For MANEGROW AGRO PRODUCTS

Authorised Signatury

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MANEGROW	
NEW AGE AGRO	

MANEGROW AGRO PRODUCTS

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

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

	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: Delivery Note Date : **10/11/2022** Dispatch Doc No: 1112 Destination: Dispatch through S R Transport Karad Bill of Lading/LR-RR No Motor Vehicle No:

mh12qh6043

Buyer (Bill To):

A042-Àvenué Supermarts Ltd

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

SATARA Karad 415539

GSTIN/UIN: 27AACCA8432H1ZQ

State: Maharashtra Mobile 9503520304 Terms of Delivery

Mobile: 9503520304			O (1) D ()			
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	B GRADE BULK -1 KG	20031000	500	60.00	KG	30000.00
	Total		500			30000.00

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

Companys PAN: AAPCM5068G Declaration

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

For MANEGROW AGRO PRODUCTS

Authorised Signatury

SUBJECT TO PUNE JURISDICTION

Invoice No:

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NEW AGE AGRO	

MANEGROW AGRO PRODUCTS

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

Email: info@manegrow.com

Delivery Note: State Name: Maharashtra, Code: 27

Dated: 10/11/2022 Mode/Terms of Payment:

Reference No & Date: Other References:

Consignee (Ship To):

A046-Avenue Supermarts Ltd
DMART SATARA, MILESTONE, SURVEY NO 89, NEAR HOTEL MATOSHREE PARK MUMBAI, BANGALORE

HIGHW, SATARA Satara 415015 GSTIN/UIN : 27AACCA8432H1ZQ State : Maharashtra

Mobile: 9970593843

Buyers Order No: Dated: Delivery Note Date : **10/11/2022** Dispatch Doc No: 1111 Destination: Dispatch through S R Transport Satara Motor Vehicle No: Bill of Lading/LR-RR No mh12qh6043

Buyer (Bill To):

A046-Àvenué Supermarts Ltd

DMART SATARA, MILESTONE, SURVEY NO 89, NEAR HOTEL MATOSHREE PARK MUMBAI, BANGALORE

HIGHW, SATARA Satara 415015 GSTIN/ÚIN: 27AACCA8432H1ZQ

State: Maharashtra

Terms of Delivery

Λ	Don	Data	O	LICALCAC	Decemention of Coods	See N. La
Amoun	Per	Rate	Quantity	HSN/SAC	Description of Goods	Sr No
54000.0	PCS	27.00	2000	07095100	unnet	1 Puni
54000.0			2000		Tota	

Amount In Word : Fifty Four Thousand E. & O.E

Companys PAN: AAPCM5068G

Declaration

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

that all particulars are true and correct.

For MANEGROW AGRO PRODUCTS

Authorised Signatury

SUBJECT TO PUNE JURISDICTION

TM TM
MANEGROW
NEW AGE AGRO

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

FSSAI-100200283000197 GSTIN-27ABNFM3115G1ZB State Name: Maharashtra, Code: 27 Email: info@manegrow.com

Invoice No: Dated: 10/11/2022 Inv1975 Mode/Terms of Payment: Delivery Note: Reference No & Date: Other References:

Dated:

Satara

Delivery Note Date : **10/11/2022**

Motor Vehicle No:

Destination:

mh12qh6043

Consignee (Ship To):

A046-Avenue Supermarts Ltd
DMART SATARA, MILESTONE, SURVEY NO 89, NEAR HOTEL MATOSHREE PARK MUMBAI, BANGALORE

HIGHW, SATARA Satara 415015 GSTIN/UIN : 27AACCA8432H1ZQ State : Maharashtra

Mobile: 9970593843

Terms of Delivery

Bill of Lading/LR-RR No

Buyers Order No:

Dispatch Doc No:

Dispatch through

S R Transport

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Buyer (Bill To):

A046-Àvenué Supermarts Ltd

DMART SATARA, MILESTONE, SURVEY NO 89, NEAR HOTEL MATOSHREE PARK MUMBAI, BANGALORE

HIGHW, SATARA Satara 415015 GSTIN/ÚIN: 27AACCA8432H1ZQ

State: Maharashtra Mobile: 9970593843

	9970593843					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amoun
1	Punnet	07095100	2000	27.00	PCS	54000.00
		Total	2000			54000.00

Amount In Word : Fifty Four Thousand E. & O.E

Companys PAN: AAPCM5068G

Declaration

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For MANEGROW AGRO PRODUCTS

Authorised Signatury

SUBJECT TO PUNE JURISDICTION

M	M TM
MANEGROW	
NEW AGE AGRO	

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

Tal.Maval, Dist Pune FSSAI-100200283000197 GSTIN-27ABNFM3115G1ZB

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

Invoice No: Dated: 10/11/2022 Inv1975 Mode/Terms of Payment: Delivery Note: Reference No & Date: Other References:

Dated:

Satara

10/11/2022

Destination:

mh12qh6043

Delivery Note Date:

Motor Vehicle No:

Consignee (Ship To):

A046-Avenue Supermarts Ltd
DMART SATARA, MILESTONE, SURVEY NO 89, NEAR HOTEL MATOSHREE PARK MUMBAI, BANGALORE

HIGHW, SATARA Satara 415015 GSTIN/UIN : 27AACCA8432H1ZQ State : Maharashtra

Mobile: 9970593843

Terms of Delivery

Bill of Lading/LR-RR No

Buyers Order No:

Dispatch Doc No:

Dispatch through

S R Transport

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Buyer (Bill To):

A046-Àvenué Supermarts Ltd

DMART SATARA, MILESTONE, SURVEY NO 89, NEAR HOTEL MATOSHREE PARK MUMBAI, BANGALORE

HIGHW, SATARA Satara 415015 GSTIN/ÚIN: 27AACCA8432H1ZQ

State: Maharashtra

					970593843	
Amoun	Per	Rate	Quantity	HSN/SAC	Description of Goods	Sr No
54000.00	PCS	27.00	2000	07095100	Punnet	1
54000.00			2000		Total	

Amount In Word : Fifty Four Thousand E. & O.E

Companys PAN: AAPCM5068G

Declaration

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