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

Consignee (Ship To): **P014-PRAFUL TAYDE** 

State: MAHARASHTRA

PUNE PUNE 411001

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: Inv189980 14/03/2023 Mode/Terms of Payment: Delivery Note:

Other References:

Buyers Order No: Dated:

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

Dispatch through Destination: manegrow PLANT TO PUNE **PUNE** 

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

xvfhg

Buyer (Bill To):

GSTIN/UIN:

P014-PRAFUL TAYDE **PUNE PUNE 411001** GSTIN/UIN:

State: MAHARASHTRA Mobile: 888888888

Terms of Delivery

Reference No & Date:

Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	BABY CORN A GRADE (1 KG)BULK	07104000	54	0.00	PCS	0.00
	Total		54			0.00

E. & O.E Amount In Word: Zero

**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): **P014-PRAFUL TAYDE** 

State: MAHARASHTRA

PUNE PUNE 411001

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: Inv189980 14/03/2023 Mode/Terms of Payment: Delivery Note:

Other References:

Buyers Order No: Dated:

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

Dispatch through Destination: manegrow PLANT TO PUNE **PUNE** 

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

xvfhg

Buyer (Bill To):

GSTIN/UIN:

P014-PRAFUL TAYDE **PUNE PUNE 411001** GSTIN/UIN:

State: MAHARASHTRA Mobile: 888888888

lerms of Delivery
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Reference No & Date:

viobile .	000000000					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	BABY CORN A GRADE (1 KG)BULK	07104000	54	0.00	PCS	0.00
						0.00
	Tot	ai	54			0.00

E. & O.E Amount In Word: Zero

**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>	

Consignee (Ship To): **P014-PRAFUL TAYDE** 

State: MAHARASHTRA

PUNE PUNE 411001

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: Inv189980 14/03/2023 Mode/Terms of Payment: Delivery Note:

Buyers Order No: Dated:

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

Dispatch through Destination: manegrow PLANT TO PUNE **PUNE** 

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

xvfhg

Other References:

Buyer (Bill To):

GSTIN/UIN:

P014-PRAFUL TAYDE **PUNE PUNE 411001** GSTIN/UIN:

State: MAHARASHTRA Mobile: 888888888

Terms of Delivery

Reference No & Date:

Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	BABY CORN A GRADE (1 KG)BULK	07104000	54	0.00	PCS	0.00
	Total		54			0.00

E. & O.E Amount In Word: Zero

**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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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

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

Other References:

Consignee (Ship To): R031-Rupesh Khaire

Shop no-217, Ch. Shiwaji Market Yard, Gultekadi, Swarget

**PUNE 411037** GSTIN/UIN: State: maharashtra Mobile: 93710441525

Buyers Order No: Dated: Delivery Note Date: 14/03/2023 Dispatch Doc No: Destination: Dispatch through manegrow PLANT TO PUNE **PUNE** 

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

xvfhg

Buyer (Bill To):

R031-Rupesh Khaire

Shop no-217, Ch. Shiwaji Market Yard, Gultekadi, Swarget PUNE 411037

GSTIN/UIN: State: maharashtra Mobile: 93710441525 Terms of Delivery

Reference No & Date:

woone .	937 1044 1525					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	BABY CORN A GRADE (1 KG)BULK	07104000	30	0.00	PCS	0.00
	<u> </u>	.1				
	Tota		30			0.00

Amount In Word : Zero 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>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 :

Other References:

Consignee (Ship To): R031-Rupesh Khaire

Shop no-217, Ch. Shiwaji Market Yard, Gultekadi, Swarget PUNE 411037

GSTIN/UIN: State: maharashtra Mobile: 93710441525 Buyers Order No: Dated:

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

Destination: Dispatch through manegrow PLANT TO PUNE **PUNE** 

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

xvfhg

Buyer (Bill To):

R031-Rupesh Khaire

Shop no-217, Ch. Shiwaji Market Yard, Gultekadi, Swarget PUNE 411037

GSTIN/UIN: State: maharashtra Mobile: 93710441525 Terms of Delivery

Reference No & Date:

woone .	93/10441525						
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount	
1	BABY CORN A GRADE (1 KG)BULK	07104000	30	0.00	PCS	0.00	
	Total		30			0.00	

Amount In Word : Zero 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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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: Inv189978 14/03/2023 Mode/Terms of Payment: Delivery Note:

Reference No & Date: Other References:

Consignee (Ship To): R031-Rupesh Khaire

Shop no-217, Ch. Shiwaji Market Yard, Gultekadi, Swarget

PUNE 411037 GSTIN/UIN: State: maharashtra Mobile: 93710441525 Dispatch Doc No: Delivery Note Date: 14/03/2023 Destination: Dispatch through manegrow PLANT TO PUNE **PUNE** Motor Vehicle No: Bill of Lading/LR-RR No

Dated:

xvfhg

Buyer (Bill To): R031-Rupesh Khaire

Shop no-217, Ch. Shiwaji Market Yard, Gultekadi, Swarget PUNE 411037

GSTIN/UIN: State: maharashtra Mobile: 93710441525 Terms of Delivery

Buyers Order No:

MODILE . S	937 1044 1323					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	BABY CORN A GRADE (1 KG)BULK	07104000	30	0.00	PCS	0.00
	Tota	al	30			0.00

Amount In Word : Zero 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** 

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For MANEGROW AGRO PRODUCTS