

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 :
KA-51-AG-8258

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

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.

Authorised Signatory

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Terms of Delivery

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

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1	FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET	07095100	100	26.00	PCS	2600.00
Total			100			2600.00

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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

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Total			700			18200.00

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

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Total			7500			195000.00

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Consignee (Ship To) :
K001-K M Distributors
 NO 853, N15/D-1, GROUND FLOOR,
 OPP REGENCY THEATRE LOKARANJAN MAHAL RD
 MYSORE
 BANGALORE 500061
 GSTIN/UIN :
 State : KARNATAKA
 Mobile : 9916531172

Bill of Lading/LR-RR No

Motor Vehicle No :
KA-51-AG-8258

Buyer (Bill To) :
K001-K M Distributors
 NO 853, N15/D-1, GROUND FLOOR,
 OPP REGENCY THEATRE LOKARANJAN MAHAL RD
 MYSORE
 BANGALORE 500061
 GSTIN/UIN :
 State : KARNATAKA
 Mobile : 9916531172

Terms of Delivery

[illegible]

E. & O.E

Company Name : Manegrow Agro Products Private Limited
Bank Name: Axis Bank Ltd
Branch: CBB, Pune
Account Number: 922030055613057
IFSC Code: UTIB0001636

Company's PAN : **AAPCM5068G**
Declaration

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For MANEGROW AGRO PRODUCTS

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SUBJECT TO PUNE JURISDICTION

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1	FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET	07095100	50	26.00	PCS	1300.00
Total			50			1300.00

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Total			50			1300.00

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

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Total			15			1800.00

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

Reference No & Date :

Other References :

Motor Vehicle No :
KA-51-AG-8258

Terms of Delivery

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

E. & O.E

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.

Authorized Signatory

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Reference No & Date :

Other References :

Motor Vehicle No :
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1	FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET	07095100	100	26.00	PCS	2600.00
Total			100			2600.00

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Other References :

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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

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MANEGROW
NEW AGE AGRO

Consignee (Ship To) :
S031-Sudhakar Reddy
 chennai, koyembedu market CHENNAI 600107
 GSTIN/UIN :
 State : TAMIL NADU
 Mobile : 9840608792

Buyer (Bill To) :
S031-Sudhakar Reddy
 chennai, koyembedu market CHENNAI 600107
 GSTIN/UIN :
 State : TAMIL NADU
 Mobile : 9840608792

[illegible]

E. & O.E

Company's PAN : **AAPCM5068G**
Declaration

For MANEGROW AGRO PRODUCTS

Authorised Signatory

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Reference No & Date :

Other References :

Motor Vehicle No :
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Company's PAN : **AAPCM5068G**
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