

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

Dated :
10/01/2023

Mode/Terms of Payment :

Other References :

Dated :

Delivery Note Date :
10/01/2023

Destination :
VIJAYWADA

Motor Vehicle No :
MH-14-KA-3230

Terms of Delivery

[illegible]

E. & O.E

Company's PAN : **AAPCM5068G**
Declaration

For MANEGROW AGRO PRODUCTS

Authorised Signatory

This is a Computer Genrated Invoice

Duplicate Copy For Transport

This is a Computer Genrated Invoice

Triplicate Copy For Sale

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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

Dated :
10/01/2023

Mode/Terms of Payment :

Other References :

Mobile : 8074032221

Dated :

Delivery Note Date :
10/01/2023

Destination :
VIJAYWADA

Motor Vehicle No :
MH-14-KA-3230

Mobile : 8074032221

Terms of Delivery

[illegible]

Amount In Word :
Thirty Two Thousand Five Hundred

E. & O.E

IFSC Code: UTIB0001636

Declaration

1:- Exempted goods notified under section 11(1) 02/2017 of GST act, Under serial no: 43. As 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 Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Genrated Invoice

Duplicate Copy For Transport

| | |
|--|--|
| 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 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. | <div style="border-top: 1px solid black; height: 100px;"></div> <p style="text-align: center; margin-top: -50px;">For MANEGROW AGRO PRODUCTS</p> <p style="text-align: right; margin-top: 100px;">Authorised Signatur_____</p> |

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Other References :

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Dated :

Delivery Note Date :
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Destination :
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Motor Vehicle No :
MH-14-KA-3230

Mobile : 8074032221

Terms of Delivery

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E. & O.E

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Dated :
10/01/2023

Mode/Terms of Payment :

Other References :

Dated :

Delivery Note Date :
10/01/2023

Destination :
HYDERABAD

Motor Vehicle No :
MH-14-KA-3230

| |
|-------------------|
| Terms of Delivery |
|-------------------|

| 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 |
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| Total | | | 2050 | | | 53300.00 |

E. & O.E

Company's PAN : **AAPCM5068G**
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Motor Vehicle No :
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Terms of Delivery

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Destination :
HYDERABAD

Motor Vehicle No :
MH-14-KA-3230

| |
|-------------------|
| Terms of Delivery |
|-------------------|

| 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 |
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| Total | | | 1500 | | | 39000.00 |

E. & O.E

Company's PAN : **AAPCM5068G**
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Dated :
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Mode/Terms of Payment :

Other References :

Motor Vehicle No :
MH-14-KA-3230

Terms of Delivery

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Email : info@manegrow.com

Dated :
10/01/2023

Mode/Terms of Payment :

Other References :

Motor Vehicle No :
MH-14-KA-3230

Terms of Delivery

| 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 |
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| Total | | | 400 | | | 12800.00 |

E. & O.E

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Dated :
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 : 8888888888

Dated :

| | |
|----------------------|------------|
| Delivery Note Date : | 10/01/2023 |
|----------------------|------------|

Destination :
HYDERABAD

Motor Vehicle 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

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|-------------------|
| 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 |
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| Total | | | 400 | | | 12800.00 |

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| 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

Company's PAN : **AAPCM5068G**
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For MANEGROW AGRO PRODUCTS

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Email : info@manegrow.com

Dated :
10/01/2023

Mode/Terms of Payment :

Other References :

Dated :

Delivery Note Date :
10/01/2023

Destination :
HYDERABAD

Motor Vehicle No :
MH-14-KA-3230

| |
|-------------------|
| Terms of Delivery |
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[illegible]

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Company's PAN : **AAPCM5068G**
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Email : info@manegrow.com

Dated :
10/01/2023

Mode/Terms of Payment :

Other References :

Motor Vehicle No :
MH-14-KA-3230

Terms of Delivery

| 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 |
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| Total | | | 700 | | | 18200.00 |

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Dated :
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Mode/Terms of Payment :

Other References :

Motor Vehicle No :
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| Sr No | Description of Goods | HSN/SAC | Quantity | Rate | Per | Amount |
|--------------|---|----------|------------|-------|-----|-----------------|
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| Total | | | 700 | | | 18200.00 |

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Mode/Terms of Payment :

Other References :

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| Sr No | Description of Goods | HSN/SAC | Quantity | Rate | Per | Amount |
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| | | | | | | |
| Total | | | 700 | | | 18200.00 |

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Mode/Terms of Payment :

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Dated :

Delivery Note Date :
10/01/2023

Destination :
VIJAYWADA

Motor Vehicle No :
MH-14-KA-3230

| |
|-------------------|
| Terms of Delivery |
|-------------------|

| 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 |

F. & O. F.

Company's PAN : **AAPCM5068G**
Declaration

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| Total | | | 50 | | | 1300.00 |

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Email : info@manegrow.com

Dated :
10/01/2023

Mode/Terms of Payment :

Other References :

Consignee (Ship To) :
M015-MORE RETAIL PVT LTD
 VIJAYWADA VIJAYWADA 520001
 GSTIN/UIN :
 State : Andhra Pradesh
 Mobile : 8888888888

Dated :

Delivery Note Date :
10/01/2023

Destination :
VIJAYWADA

Motor Vehicle No :
MH-14-KA-3230

Buyer (Bill To) :
M015-MORE RETAIL PVT LTD
 VIJAYWADA VIJAYWADA 520001
 GSTIN/UIN :
 State : Andhra Pradesh
 Mobile : 8888888888

Terms of Delivery

[illegible]

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

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

Dated :
10/01/2023

Mode/Terms of Payment :

Other References :

Dated :

Delivery Note Date :
10/01/2023

Destination :
VIJAYWADA

Motor Vehicle No :
MH-14-KA-3230

Terms of Delivery

[illegible]

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

Company's PAN : **AAPCM5068G**
Declaration

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

For MANEGROW AGRO PRODUCTS

Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Genrated Invoice

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

Dated :
10/01/2023

Mode/Terms of Payment :

Other References :

Consignee (Ship To) :
M015-MORE RETAIL PVT LTD
 VIJAYWADA VIJAYWADA 520001
 GSTIN/UIN :
 State : Andhra Pradesh
 Mobile : 8888888888

Dated :

Delivery Note Date :
10/01/2023

Destination :
VIJAYWADA

Motor Vehicle No :
MH-14-KA-3230

Buyer (Bill To) :
M015-MORE RETAIL PVT LTD
 VIJAYWADA VIJAYWADA 520001
 GSTIN/UIN :
 State : Andhra Pradesh
 Mobile : 8888888888

Terms of Delivery

[illegible]

Amount In Word :
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For MANEGROW AGRO PRODUCTS

Authorised Signatory

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This is a Computer Genrated Invoice

Duplicate Copy For Transport

This is a Computer Genrated Invoice

Triplicate Copy For Sale



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Dated :
10/01/2023

Mode/Terms of Payment :

Other References :

Dated :

Delivery Note Date :
10/01/2023

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Motor Vehicle No :
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Terms of Delivery

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Amount In Word :
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Email : info@manegrow.com

Dated :
10/01/2023

Mode/Terms of Payment :

Other References :

Motor Vehicle No :
MH-14-KA-3230

Terms of Delivery

| 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 |
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| | | | | | | |
| | | | | | | |
| Total | | | 300 | | | 7800.00 |

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Terms of Delivery

[illegible]

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