M
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: Inv2154 10/11/2022 Delivery Note: Mode/Terms of Payment: Reference No & Date: Other References:

Dated:

BANGALORE

Consignee (Ship To): **S034-SLV MARKETING**BANGLORE BANGALORE 560001

GSTIN/UIN:

State: KARNATAKA Mobile: 9148436986 Buyers Order No:

Dispatch Doc No: Delivery Note Date:

1130 10/11/2022 Dispatch through Destination:

Motor Vehicle No: Bill of Lading/LR-RR No mh12qh6043

Buyer (Bill To):

S034-SLV MÁRKETING

BANGLORE BANGALORE 560001

GSTIN/UIN:

State: KARNATAKA Mobile: 9148436986 Terms of Delivery

S R Transport

	3170730300					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Punnet	07095100	500	27.00	PCS	13500.00
		Total	500			13500.00

Amount In Word:

Thirteen Thousand Five Hundred

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
MANEGROV	V
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: Inv2154 10/11/2022 Delivery Note: Mode/Terms of Payment: Reference No & Date: Other References:

Consignee (Ship To): **S034-SLV MARKETING** BANGLORE BANGALORE 560001

GSTIN/UIN:

State: KARNATAKA Mobile: 9148436986 Buyers Order No:

Dispatch Doc No: 1130

Delivery Note Date: 10/11/2022

Dated:

Dispatch through Destination: **BANGALORE** S R Transport Motor Vehicle No: Bill of Lading/LR-RR No

mh12qh6043 Terms of Delivery

Buyer (Bill To):

S034-SLV MÁRKETING

BANGLORE BANGALORE 560001

GSTIN/UIN:

State: KARNATAKA Mobile: 9148436986

	01.10.100000					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Punnet	07095100	500	27.00	PCS	13500.00
		Total	500			13500.00

Amount In Word:

Thirteen Thousand Five Hundred

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	М
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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

State Name: Maharashtra, Code: 27

Email: info@manegrow.com

Invoice No: Dated: Inv2154 10/11/2022 Delivery Note: Mode/Terms of Payment: Reference No & Date: Other References:

Consignee (Ship To): **S034-SLV MARKETING**BANGLORE BANGALORE 560001

GSTIN/UIN:

State: KARNATAKA Mobile: 9148436986 Buyers Order No: Dispatch Doc No:

Delivery Note Date: 10/11/2022

Dated:

1130 Dispatch through Destination: **BANGALORE** S R Transport

Motor Vehicle No: Bill of Lading/LR-RR No mh12qh6043

Buyer (Bill To):

S034-SLV MÁRKETING

BANGLORE BANGALORE 560001

GSTIN/UIN:

State: KARNATAKA Mobile: 9148436986 Terms of Delivery

IVIODIIE .	9140430900					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Punnet	07095100	500	27.00	PCS	13500.00
	•	Total	500			13500.00

Amount In Word:

Thirteen Thousand Five Hundred

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

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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

State Name: Maharashtra, Code: 27

Invoice No: Dated: Inv2155 10/11/2022 Mode/Terms of Payment: Delivery Note: Reference No & Date: Other References:

Dated:

10/11/2022

Destination

BANGALORE

mh12qh6043

Motor Vehicle No:

Delivery Note Date:

Consignee (Ship To):

S0002-S L V Enterprises

GR FLOOR, 297, 6TH A CROSS ROAD, 2ND BLOCK, BANASHANARI STAGE 1, BANGALORE URBAN

BANGALORE 560001 GSTIN/UIN:

State: KARNATAKA Mobile: 9066906990

Terms of Delivery

Bill of Lading/LR-RR No

Buyers Order No:

Dispatch Doc No:

Dispatch through

S R Transport

1130

Buyer (Bill To):

S0002-S L V Enterprises

GR FLOOR , 297, 6TH A CROSS ROAD, 2ND BLOCK, BANASHANARI STAGE 1 , BANGALORE URBAN

BANGALORE 560001 GSTIN/UIN

State: KARNATAKA

1					066906990	/lobile:
Amoun	Per	Rate	Quantity	HSN/SAC	Description of Goods	Sr No
13500.0	PCS	27.00	500	07095100	Punnet	1
13500.0			500	I	Tota	

Amount In Word : Thirteen Thousand Five Hundred

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
MANEGROV	V
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):

S0002-S L V Enterprises

GR FLOOR, 297, 6TH A CROSS ROAD, 2ND BLOCK, BANASHANARI STAGE 1, BANGALORE URBAN

BANGALORE 560001 GSTIN/UIN:

State: KARNATAKA Mobile: 9066906990

Dispatch Doc No: Delivery Note Date: 1130 10/11/2022 Dispatch through Destination **BANGALORE** S R Transport Bill of Lading/LR-RR No Motor Vehicle No: mh12qh6043

Dated:

Buyer (Bill To):

S0002-S L V Enterprises

GR FLOOR , 297, 6TH A CROSS ROAD, 2ND BLOCK, BANASHANARI STAGE 1 , BANGALORE URBAN

BANGALORE 560001 GSTIN/UIN

State: KARNATAKA

Terms of Delivery

Buyers Order No:

	_	5 /	0 414	11011/040	066906990	
Amour	Per	Rate	Quantity	HSN/SAC	Description of Goods	Sr No
13500.0	PCS	27.00	500	07095100	Punnet	1
13500.0			500		Total	

Amount In Word:

Thirteen Thousand Five Hundred

E. & O.E

Companys PAN: AAPCM5068G

that all particulars are true and correct.

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:

Delivery Note:

Inv2155

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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

Buyers Order No:

Dispatch Doc No:

Dispatch through

S R Transport

10/11/2022 Mode/Terms of Payment:

Delivery Note Date:

Dated:

Dated:

10/11/2022

Destination

BANGALORE

mh12qh6043

Motor Vehicle No:

Reference No & Date: Other References:

Consignee (Ship To):

S0002-S L V Enterprises
GR FLOOR, 297, 6TH A CROSS ROAD, 2ND BLOCK, BANASHANARI STAGE 1, BANGALORE URBAN

BANGALORE 560001

GSTIN/UIN:

State: KARNATAKA Mobile: 9066906990

Bill of Lading/LR-RR No Terms of Delivery

Buyer (Bill To):

S0002-S L V Enterprises

GR FLOOR , 297, 6TH A CROSS ROAD, 2ND BLOCK, BANASHANARI STAGE 1 , BANGALORE URBAN

BANGALORE 560001 GSTIN/UIN:

State: KARNATAKA

Mobile:	9066906990					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Punnet	07095100	500	27.00	PCS	13500.00
	•	Total	500			13500.00

Amount In Word : Thirteen Thousand Five Hundred

E. & O.E

Companys PAN: AAPCM5068G

that all particulars are true and correct.

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

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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: Inv2156 10/11/2022 Mode/Terms of Payment: Delivery Note:

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

Reference No & Date: Other References: Buyers Order No: Dated: Delivery Note Date : **10/11/2022** Dispatch Doc No: 1132 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	Punnet	07095100	5000	27.00	PCS	135000.00
		Total	5000			135000.00

Amount In Word : One Lakh Thirty Five 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

Invoice No: Dated: Inv2156 10/11/2022 Mode/Terms of Payment: Delivery Note:

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

Reference No & Date: Other References: Buyers Order No: Dated: Delivery Note Date : **10/11/2022** Dispatch Doc No: 1132 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

Terms of Delivery

	9503520304				<u> </u>	
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amoun
1	Punnet	07095100	5000	27.00	PCS	135000.00
		Total	5000			135000.00

Amount In Word : One Lakh Thirty Five 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:

Inv2156

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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:

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: 1132 Destination: Dispatch through S R Transport Karad Motor Vehicle No: Bill of Lading/LR-RR No mh12qh6043

Dated:

10/11/2022

Other References:

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

Reference No & Date:

Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amoun
1	Punnet	07095100	5000	27.00	PCS	135000.00
	Tota	ıl	5000			135000.00

Amount In Word : One Lakh Thirty Five 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

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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 :

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

1131

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 : 9	9970593843					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	A GRADE BULK -1 KG	20031000	2000	25.00	KG	50000.00
	То	tal	2000			50000.00
			2000			5.00

Amount In Word : Fifty 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:

Buyers Order No:

Dispatch Doc No:

Dispatch through

S R Transport

1131

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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 State Name: Maharashtra, Code: 27

Email: info@manegrow.com

Inv2157 10/11/2022 Mode/Terms of Payment: Delivery Note: Reference No & Date: Other References:

Dated:

Dated:

Satara

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

Destination:

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

Motor Vehicle No: Bill of Lading/LR-RR No mh12qh6043 Terms of Delivery

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

	9970593843		<u> </u>		<u> </u>	
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	A GRADE BULK -1 KG	20031000	2000	25.00	KG	50000.00
	To	otal	2000			50000.00

Amount In Word : Fifty 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
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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

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

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

1131

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

	9970593843		1	r	1	T
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	A GRADE BULK -1 KG	20031000	2000	25.00	KG	50000.00
	To	otal	2000			50000.00
\maunt ln						F * O F

Amount In Word : Fifty Thousand

E. & O.E

Companys PAN: AAPCM5068G

that all particulars are true and correct.

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

For MANEGROW AGRO PRODUCTS

Authorised Signatury

SUBJECT TO PUNE JURISDICTION

Reference No & Date:

Terms of Delivery

M	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

	10/11/2022
Delivery Note :	Mode/Terms of Payment :

Other References:

Consignee (Ship To):

A082-Avenue Supermarts Ltd

WAI SATARA DMART,, SURUR WAI ROAD, KAVANTHE,

WAI, SATARA Wai 412803 GSTIN/UIN: 27AACCA8432H1ZQ

State: Maharashtra Mobile: 8830316320 Buyers Order No: Dated:

Delivery Note Date : **10/11/2022** Dispatch Doc No: 1133

Destination: Dispatch through S R Transport Wai

Bill of Lading/LR-RR No Motor Vehicle No: mh12qh6043

Buyer (Bill To):

A082-Àvenué Supermarts Ltd

WAI SATARA DMART,, SURUR WAI ROAD, KAVANTHE,

WAI, SATARA Wai 412803

GSTIN/UIN: 27AACCA8432H1ZQ State: Maharashtra

Mobile : 8	830316320					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	A GRADE BULK -500 GM	20031000	2000	29.00	KG	29000.00

Amount In Word : Twenty Nine Thousand

Total

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

29000.00

E. & O.E

SUBJECT TO PUNE JURISDICTION

2000

Invoice No:

K
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

Inv2158 10/11/2022 Mode/Terms of Payment: Delivery Note:

Dated:

Consignee (Ship To):

A082-Avenue Supermarts Ltd

WAI SATARA DMART,, SURUR WAI ROAD, KAVANTHE, WAI, SATARA Wai 412803

GSTIN/UIN: 27AACCA8432H1ZQ

State: Maharashtra Mobile: 8830316320

Reference No & Date: Other References: Buyers Order No: Dated: Dispatch Doc No: Delivery Note Date: 10/11/2022 1133 Destination: Dispatch through S R Transport Wai Motor Vehicle No: Bill of Lading/LR-RR No

mh12qh6043

Buyer (Bill To):

A082-Àvenué Supermarts Ltd

WAI SATARA DMART,, SURUR WAI ROAD, KAVANTHE,

WAI, SATARA Wai 412803 GSTIN/UIN: 27AACCA8432H1ZQ

State: Maharashtra

Terms of Delivery

Mobile : 8	8830316320					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	A GRADE BULK -500 GM	20031000	2000	29.00	KG	29000.00
		Total	2000			29000.00

Amount In Word : Twenty Nine 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
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: Inv2158 10/11/2022 Mode/Terms of Payment: Delivery Note: Reference No & Date: Other References:

Dated:

Delivery Note Date:

Consignee (Ship To):

A082-Avenue Supermarts Ltd

WAI SATARA DMART,, SURUR WAI ROAD, KAVANTHE,

WAI, SATARA Wai 412803 GSTIN/UIN: 27AACCA8432H1ZQ

State: Maharashtra Mobile: 8830316320

10/11/2022 1133 Destination: Dispatch through S R Transport Wai Motor Vehicle No: Bill of Lading/LR-RR No mh12qh6043

Buyer (Bill To):

A082-Àvenué Supermarts Ltd

WAI SATARA DMART,, SURUR WAI ROAD, KAVANTHE,

WAI, SATARA Wai 412803 GSTIN/UIN: 27AACCA8432H1ZQ

State: Maharashtra

Terms of Delivery

Buyers Order No:

Dispatch Doc No:

Mobile : 8	3830316320					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	A GRADE BULK -500 GM	20031000	2000	29.00	KG	29000.00
	Tota	1	2000			29000.00

Amount In Word : Twenty Nine 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

1130

M	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

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

Dated:

10/11/2022

Destination

BANGALORE

mh12qh6043

Motor Vehicle No:

Delivery Note Date:

Consignee (Ship To) **L002-Lohith Enterprises**

GROUND FLOOR, NO.39/15, 14TH CROSS, 8TH MAIN **ROAD**

WILSÓNGARDEN, BANGLORE URBAN

BANGALORE 500061

GSTIN/UIN State: KARNATAKA

Mobile: 9740453508

Buyer (Bill To):

L002-Lohith Enterprises GROUND FLOOR, NO. 39/15, 14TH CROSS, 8TH MAIN

ROAD

WILSONGARDEN, BANGLORE URBAN

BANGALORE 500061

GSTIN/UIN:

State: KARNATAKA

Terms of Delivery

Bill of Lading/LR-RR No

Buyers Order No:

Dispatch Doc No:

Dispatch through

S R Transport

	9740453508	HCM/CAC	Quantity	Doto	Dor	Amaun
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amoun
1	Punnet	07095100	1000	27.00	PCS	27000.00
	1		1000			27000.00

Amount In Word:

Twenty Seven 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	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

Invoice No : Inv2159	Dated : 10/11/2022
Delivery Note :	Mode/Terms of Payment :
Reference No & Date :	Other References :

Dated:

10/11/2022

Destination

BANGALORE

mh12qh6043

Motor Vehicle No:

Delivery Note Date:

Consignee (Ship To) **L002-Lohith Enterprises**

GROUND FLOOR, NO.39/15, 14TH CROSS, 8TH MAIN **ROAD**

WILSONGARDEN, BANGLORE URBAN

BANGALORE 500061 GSTIN/UIN

State: KARNATAKA

Bill of Lading/LR-RR No Mobile: 9740453508 Buyer (Bill To):

L002-Lohith Enterprises

GROUND FLOOR, NO. 39/15, 14TH CROSS, 8TH MAIN ROAD

WILSONGARDEN, BANGLORE URBAN

BANGALORE 500061

GSTIN/UIN:

State KARNATAKA

Terms of Delivery

Buyers Order No:

Dispatch Doc No:

Dispatch through

S R Transport

1130

Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Punnet	07095100	1000	27.00	PCS	27000.00
	·	Total	1000			27000.00

Amount In Word: Twenty Seven 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

Reference No & Date:

Terms of Delivery

M	
MANEGROW	
NEW AGE AGRO	

MANEGROW AGRO PRODUCTS

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

Email: info@manegrow.com

GSTIN-27ABNFM3115G1ZB State Name: Maharashtra, Code: 27

Invoice No: Dated: Inv2159 10/11/2022 Mode/Terms of Payment: Delivery Note:

Other References:

Buyers Order No: Dated: Consignee (Ship To)

L002-Lohith Enterprises GROUND FLOOR, NO.39/15, 14TH CROSS, 8TH MAIN Dispatch Doc No: Delivery Note Date:

ROAD 1130 10/11/2022 WILSONGARDEN, BANGLORE URBAN Dispatch through Destination

BANGALORE 500061 **BANGALORE** S R Transport GSTIN/UIN Bill of Lading/LR-RR No Motor Vehicle No:

State: KARNATAKA mh12qh6043 Mobile: 9740453508

Buyer (Bill To):

L002-Lohith Enterprises

GROUND FLOOR, NO. 39/15, 14TH CROSS, 8TH MAIN

ROAD

WILSONGARDEN, BANGLORE URBAN

BANGALORE 500061

GSTIN/UIN:

State: KARNATAKA

	9740453508	11011/01 0	0	D-1-	D	A 4
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Punnet	07095100	1000	27.00	PCS	27000.00
		Total	1000			27000.00

Amount In Word: E. & O.E Twenty Seven Thousand

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