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: Dated: Inv20228 06/12/2022 Mode/Terms of Payment: Delivery Note: Reference No & Date: Other References:

PUNE

Buyers Order No: Dated:

Consignee (Ship To): COUNTER-PLANT MANEGROW **BEBEDOHAL PUNE 410506**

GSTIN/UIN:

State: MAHARASHTRA Mobile: 9156552035

1342 **MANEGROW AGRO PRODUCTS**

Dispatch Doc No: Delivery Note Date:

06/12/2022 Dispatch through Destination:

Bill of Lading/LR-RR No Motor Vehicle No: MH-14-JL-3743

Buyer (Bill To):

COUNTER-PLANT MANEGROW **BEBEDOHAL PUNE 410506**

GSTIN/UIN:

State: MAHARASHTRA Mobile: 9156552035

Terms of Delivery

viobile .	9150552035					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Punnet	07095100	30	26.00	PCS	780.00
2	A GRADE BULK -1 KG	20031000	10	120.00	KG	1200.00
	т	otal	40			1980.00

Amount In Word:

One Thousand Nine Hundred and Eighty

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

Authorised Signatury

E. & O.E

Invoice No:

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

Inv20228 06/12/2022 Mode/Terms of Payment: Delivery Note: Reference No & Date: Other References:

Dated:

Dated:

MH-14-JL-3743

Dispatch Doc No: Delivery Note Date:

1342 06/12/2022 Dispatch through Destination:

MANEGROW AGRO PRODUCTS PUNE Motor Vehicle No: Bill of Lading/LR-RR No

Buyer (Bill To):

COUNTER-PLANT MANEGROW **BEBEDOHAL PUNE 410506**

Consignee (Ship To): COUNTER-PLANT MANEGROW

BEBEDOHAL PUNE 410506

State: MAHARASHTRA

Mobile: 9156552035

GSTIN/UIN:

GSTIN/UIN:

State: MAHARASHTRA Mobile: 9156552035

Terms	of	Deli	very
-------	----	------	------

Buyers Order No:

C. N.	Description of Coods	LICNICAC	O	Data	Don	A
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amoun
1	Punnet	07095100	30	26.00	PCS	780.00
2	A GRADE BULK -1 KG	20031000	10	120.00	KG	1200.00
	Tota	al	40			1980.00

Amount In Word:

One Thousand Nine Hundred and Eighty

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

Authorised Signatury

E. & O.E

TN	1
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: 06/12/2022 Inv20228 Mode/Terms of Payment: Delivery Note:

Reference No & Date: Other References:

Consignee (Ship To): COUNTER-PLANT MANEGROW **BEBEDOHAL PUNE 410506**

GSTIN/UIN:

State: MAHARASHTRA Mobile: 9156552035

Dispatch Doc No: 1342 Dispatch through

Buyers Order No:

Delivery Note Date: 06/12/2022 Destination: **MANEGROW AGRO PRODUCTS**

Dated:

PUNE Motor Vehicle No: MH-14-JL-3743

Buyer (Bill To):

COUNTER-PLANT MANEGROW **BEBEDOHAL PUNE 410506**

GSTIN/UIN:

State: MAHARASHTRA Mobile: 9156552035

Terms of Delivery

Bill of Lading/LR-RR No

viobile .	9150552035					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Punnet	07095100	30	26.00	PCS	780.00
2	A GRADE BULK -1 KG	20031000	10	120.00	KG	1200.00
	т	otal	40			1980.00

Amount In Word:

One Thousand Nine Hundred and Eighty

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

		TM
MAN	IEGI	ROW
NEV	V AGE A	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

Invoice No: Dated: 06/12/2022 Inv20223 Mode/Terms of Payment: Delivery Note:

Other References:

Consignee (Ship To):

1001-Innovative Retail Concepts Private Limited INDOSPACE INDUSTRIAL PARK, CHAKAN,, PUNE

PUNE 410501

GSTIN/UIN: 27AACCI2053A1Z7

State: Maharashtra Mobile: 9767075965 Buyers Order No: Dated:

Dispatch Doc No: Delivery Note Date: 1343 06/12/2022

Dispatch through Destination: **MANEGROW AGRO PRODUCTS PUNE**

Motor Vehicle No: Bill of Lading/LR-RR No MH-14-JL-3743

Buyer (Bill To):

1001-Innovative Retail Concepts Private Limited INDOSPACE INDUSTRIAL PARK, CHAKAN,, PUNE

PUNE 410501

GSTIN/UIN: 27AACCI2053A1Z7

State: Maharashtra Mobile: 9767075965 Terms of Delivery

Reference No & Date:

	0/0/0/0900					_
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Punnet (PORTOBELLO-200 GM)		20	32.00	PCS	640.00
	Total		20			640.00

Amount In Word : Six Hundred and Forty

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

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: Dated: 06/12/2022 Inv20223 Mode/Terms of Payment: Delivery Note: Reference No & Date: Other References:

Consignee (Ship To):

1001-Innovative Retail Concepts Private Limited INDOSPACE INDUSTRIAL PARK, CHAKAN,, PUNE

PUNE 410501

GSTIN/UIN: 27AACCI2053A1Z7

State: Maharashtra Mobile: 9767075965

Dispatch Doc No: Delivery Note Date: 1343 06/12/2022 Dispatch through Destination: **MANEGROW AGRO PRODUCTS PUNE** Bill of Lading/LR-RR No Motor Vehicle No:

Dated:

MH-14-JL-3743

Buyer (Bill To):

1001-Innovative Retail Concepts Private Limited INDOSPACE INDUSTRIAL PARK, CHAKAN,, PUNE

PUNE 410501

GSTIN/UIN: 27AACCI2053A1Z7

State: Maharashtra

Terms of Delivery

Buyers Order No:

Mobile : 9	9767075965					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Punnet (PORTOBELLO-200 GM)		20	32.00	PCS	640.00
	Total		20			640.00

Amount In Word : Six Hundred and Forty

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

Authorised Signatury

E. & O.E

K	м
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: 06/12/2022 Inv20223 Mode/Terms of Payment: Delivery Note:

Other References:

Consignee (Ship To):

1001-Innovative Retail Concepts Private Limited INDOSPACE INDUSTRIAL PARK, CHAKAN,, PUNE

PUNE 410501

GSTIN/UIN: 27AACCI2053A1Z7

State: Maharashtra Mobile: 9767075965 Buyers Order No: Dated:

Dispatch Doc No: Delivery Note Date:

1343 06/12/2022

Dispatch through Destination: **MANEGROW AGRO PRODUCTS PUNE**

Bill of Lading/LR-RR No Motor Vehicle No: MH-14-JL-3743

Buyer (Bill To):

1001-Innovative Retail Concepts Private Limited INDOSPACE INDUSTRIAL PARK, CHAKAN,, PUNE

PUNE 410501

GSTIN/UIN: 27AACCI2053A1Z7

State: Maharashtra Mobile: 9767075965 Terms of Delivery

Reference No & Date:

	9/6/0/5965 T					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Punnet (PORTOBELLO-200 GM)		20	32.00	PCS	640.00
	Total		20			640.00

Amount In Word : Six Hundred and Forty

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

Invoice No:

Inv20222

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

Delivery Note:

06/12/2022 Mode/Terms of Payment:

Dated:

Reference No & Date: Other References:

Consignee (Ship To):

1001-Innovative Retail Concepts Private Limited INDOSPACE INDUSTRIAL PARK, CHAKAN,, PUNE

PUNE 410501

GSTIN/UIN: 27AACCI2053A1Z7

State: Maharashtra Mobile: 9767075965 Buyers Order No: Dated:

Dispatch Doc No: Delivery Note Date: 1343 06/12/2022

Dispatch through Destination: **MANEGROW AGRO PRODUCTS PUNE**

Bill of Lading/LR-RR No Motor Vehicle No: MH-14-JL-3743

Buyer (Bill To):

1001-Innovative Retail Concepts Private Limited INDOSPACE INDUSTRIAL PARK, CHAKAN,, PUNE

PUNE 410501

GSTIN/UIN: 27AACCI2053A1Z7

State: Maharashtra Mobile: 9767075965 Terms of Delivery

	9/6/0/5965						
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount	
1	Punnet	07095100	1200	26.00	PCS	31200.00	
	Total		1200			31200.00	

Amount In Word : Thirty One Thousand Two 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 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

		TM
M	ANEGR	OW
	NEW AGE AGE	30

Consignee (Ship To):

State: Maharashtra

Mobile: 9767075965

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: 06/12/2022 Inv20222 Mode/Terms of Payment: Delivery Note: Reference No & Date: Other References:

Buyers Order No: Dated:

Dispatch Doc No: Delivery Note Date: 1343 06/12/2022

Dispatch through Destination: **MANEGROW AGRO PRODUCTS PUNE**

Bill of Lading/LR-RR No Motor Vehicle No: MH-14-JL-3743

Buyer (Bill To):

PUNE 410501

1001-Innovative Retail Concepts Private Limited INDOSPACE INDUSTRIAL PARK, CHAKAN,, PUNE

1001-Innovative Retail Concepts Private Limited INDOSPACE INDUSTRIAL PARK, CHAKAN,, PUNE

PUNE 410501

GSTIN/UIN: 27AACCI2053A1Z7

GSTIN/UIN: 27AACCI2053A1Z7

State: Maharashtra Mobile: 9767075965 Terms of Delivery

	9/6/0/5965					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Punnet	07095100	1200	26.00	PCS	31200.00
	Total		1200			31200.00

Amount In Word : Thirty One Thousand Two 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 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
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: Dated: 06/12/2022 Inv20222 Mode/Terms of Payment: Delivery Note:

Other References:

Motor Vehicle No:

MH-14-JL-3743

Dated:

Consignee (Ship To):

1001-Innovative Retail Concepts Private Limited INDOSPACE INDUSTRIAL PARK, CHAKAN,, PUNE

PUNE 410501

GSTIN/UIN: 27AACCI2053A1Z7

State: Maharashtra Mobile: 9767075965

Dispatch Doc No: Delivery Note Date: 1343 06/12/2022 Dispatch through Destination: **MANEGROW AGRO PRODUCTS PUNE**

Buyer (Bill To):

1001-Innovative Retail Concepts Private Limited INDOSPACE INDUSTRIAL PARK, CHAKAN,, PUNE

PUNE 410501

GSTIN/UIN: 27AACCI2053A1Z7

State: Maharashtra Mobile: 9767075965 Terms of Delivery

Bill of Lading/LR-RR No

Reference No & Date:

Buyers Order No:

	1767073963					1
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Punnet	07095100	1200	26.00	PCS	31200.00
	Total		1200			31200.00

Amount In Word : Thirty One Thousand Two 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 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
MANEGRO	W
NEW AGE AGRO	

Consignee (Ship To): R012-R B M Group(Debtor)

State: Maharashtra

Mobile: 9175098096

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: Inv20229 06/12/2022 Mode/Terms of Payment: Delivery Note:

Other References:

Buyers Order No: Dated:

Dispatch Doc No: Delivery Note Date: 1343 06/12/2022

Dispatch through Destination: **MANEGROW AGRO PRODUCTS PUNE**

Bill of Lading/LR-RR No Motor Vehicle No: MH-14-JL-3743

Buyer (Bill To):

411026

GSTIN/UIN:

R012-R B M Group(Debtor)

Hargudevasti, Near Spine Road, Chikhali, Pune PUNE

Hargudevasti, Near Spine Road, Chikhali, Pune PUNE

411026 GSTIN/UIN: State: Maharashtra Terms of Delivery

Reference No & Date:

	9175098096	11011/010	0	D-1-	D	A ·
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	A GRADE BULK -1 KG	20031000	45	120.00	KG	5400.00
		otal	45			5400.00

Amount In Word : Five Thousand Four 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 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
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: Dated: Inv20229 06/12/2022 Mode/Terms of Payment: Delivery Note:

Dated:

Reference No & Date: Other References:

Consignee (Ship To): R012-R B M Group(Debtor)

Hargudevasti, Near Spine Road, Chikhali, Pune PUNE 411026

GSTIN/UIN: State: Maharashtra Mobile: 9175098096 Dispatch Doc No: Delivery Note Date: 1343 06/12/2022 Dispatch through Destination: **MANEGROW AGRO PRODUCTS PUNE** Bill of Lading/LR-RR No Motor Vehicle No: MH-14-JL-3743

Buyer (Bill To):

R012-R B M Group(Debtor)

Hargudevasti, Near Spine Road, Chikhali, Pune PUNE

411Ŏ26 GSTIN/UIN: State: Maharashtra Terms of Delivery

Buyers Order No:

	9175098096					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	A GRADE BULK -1 KG	20031000	45	120.00	KG	5400.00
			_			
	Tota	ıI	45			5400.00

Amount In Word : Five Thousand Four 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 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

Invoice No:

Inv20229

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

Reference No & Date:

Buyers Order No:

Delivery Note:

Dated: 06/12/2022 Mode/Terms of Payment:

Other References:

Consignee (Ship To): R012-R B M Group(Debtor)

Hargudevasti, Near Spine Road, Chikhali, Pune PUNE

411026 GSTIN/UIN: State: Maharashtra Mobile: 9175098096 Dispatch Doc No: 1343 Dispatch through **MANEGROW AGRO PRODUCTS** Delivery Note Date: 06/12/2022

Destination: **PUNE** Motor Vehicle No: MH-14-JL-3743

Dated:

Buyer (Bill To):

R012-R B M Group(Debtor)

Hargudevasti, Near Spine Road, Chikhali, Pune PUNE

411026 GSTIN/UIN: State: Maharashtra Terms of Delivery

Bill of Lading/LR-RR No

Mobile : 9	9175098096				1	
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	A GRADE BULK -1 KG	20031000	45	120.00	KG	5400.00
			45			5.10 2.53
	Tota		45			5400.00

Amount In Word : Five Thousand Four 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 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

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: Inv20225 06/12/2022 Mode/Terms of Payment: Delivery Note:

Consignee (Ship To):

DEAL-52 Suryakant Rathod

bhaji mandai , near kantilal shah school, talegaon dabhade. PUNE 410506

GSTIN/UIN:

State: MAHARASHTRA Mobile: 8857026745

Buyers Order No:

Reference No & Date:

Dated:

Other References:

Dispatch Doc No: Delivery Note Date: 1343 06/12/2022

Dispatch through Destination: **MANEGROW AGRO PRODUCTS PUNE**

Motor Vehicle No: Bill of Lading/LR-RR No MH-14-JL-3743

Buyer (Bill To):

DEAL-52 Suryakant Rathod

bhaji mandai, near kantilal shah school, talegaon

dabhade. PUNE 410506 GSTIN/UIN:

State: MAHARASHTRA Mobile: 8857026745

Terms of Delivery

WIUDIIE . 003/020/43						T
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Punnet	07095100	75	26.00	PCS	1950.00
	Total		75			1950.00
			_			

Amount In Word : One Thousand Nine Hundred and Fifty

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

Invoice No:

		TM
M	ANEGI	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

Inv20225	06/12/2022
Delivery Note :	Mode/Terms of Payment :

Dated:

Reference No & Date : Other References:

Consignee (Ship To):

DEAL-52 Suryakant Rathod

bhaji mandai , near kantilal shah school, talegaon

dabhade. PUNE 410506

GSTIN/UIN:

State: MAHARASHTRA Mobile: 8857026745

Buyers Order No: Dated:

Delivery Note Date:

Dispatch Doc No: 1343 06/12/2022

Dispatch through Destination: **MANEGROW AGRO PRODUCTS PUNE**

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

MH-14-JL-3743

Buyer (Bill To):

DEAL-52 Suryakant Rathod

bhaji mandai, near kantilal shah school, talegaon

dabhade. PUNE 410506 GSTIN/UIN:

State: MAHARASHTRA Mobile: 8857026745

Terms of Delivery

woone.	8857020745					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Punnet	07095100	75	26.00	PCS	1950.00
	Tata	.1	75			4050.00
	Tota	11	75			1950.00

Amount In Word : One Thousand Nine Hundred and Fifty

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

Invoice No:

Inv20225

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

Delivery Note: Reference No & Date: 06/12/2022 Mode/Terms of Payment:

Other References:

Dated:

PUNE

Consignee (Ship To):

DEAL-52 Suryakant Rathod

bhaji mandai , near kantilal shah school, talegaon dabhade. PUNE 410506

GSTIN/UIN:

State: MAHARASHTRA Mobile: 8857026745

Buyers Order No: Dated:

Dispatch Doc No: Delivery Note Date: 1343 06/12/2022

Dispatch through Destination: **MANEGROW AGRO PRODUCTS**

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

MH-14-JL-3743

Buyer (Bill To):

DEAL-52 Suryakant Rathod

bhaji mandai, near kantilal shah school, talegaon

dabhade. PUNE 410506 GSTIN/UIN:

State: MAHARASHTRA Mobile: 8857026745

Terms of Delivery

	0037 0207 43		1	1		
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Punnet	07095100	75	26.00	PCS	1950.00
	1	Total	75			1950.00
			l .	l	1	

Amount In Word : One Thousand Nine Hundred and Fifty

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

	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: Dated: 06/12/2022 Inv20226 Delivery Note: Mode/Terms of Payment: Reference No & Date: Other References:

Consignee (Ship To)

ko11-KIRANAKART TECHNOLOGIES PVT LTD NATURE FRESH EXPRESS NEAR C LAL WORLD CERAMIC GALLERY AMBEGAON BK PUNE 411046 PUNE 411046

GSTIN/UIN: State: MAHARASHTRA Mobile: 9503807833

Dated: Buyers Order No: Dispatch Doc No: Delivery Note Date: 1343 06/12/2022 Dispatch through Destination: **MANEGROW AGRO PRODUCTS PUNE** Motor Vehicle No: Bill of Lading/LR-RR No MH-14-JL-3743

Buyer (Bill To):

ko11-KIRANÁKART TECHNOLOGIES PVT LTD NATURE FRESH EXPRESS NEAR C LAL WORLD CERAMIC GALLERY AMBEGAON BK PUNE 411046

PUNE 411046 GSTIN/UIN:

State: MAHARASHTRA Mobile: 9503807833

Terms of Delivery

NIODIIE : 9503807833				_		
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Punnet (PORTOBELLO-200 GM)		1	32.00	PCS	32.00
	Tatal		1			22.00
	Total		1			32.00

Amount In Word: E. & O.E and Thirty Two

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

	F	1	TM
M	ANE	GR	OW
	NEW AC	GE AGR	0

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 : Inv20226	Dated : 06/12/2022		
Delivery Note :	Mode/Terms of Payment :		
Reference No & Date :	Other References :		

Dated:

PUNE

06/12/2022

Destination:

Delivery Note Date:

Motor Vehicle No:

MH-14-JL-3743

Consignee (Ship To)

ko11-KIRANAKART TECHNOLOGIES PVT LTD NATURE FRESH EXPRESS NEAR C LAL WORLD CERAMIC GALLERY AMBEGAON BK PUNE 411046 PUNE 411046

GSTIN/UIN: State: MAHARASHTRA

Mobile: 9503807833

Buyer (Bill To):

ko11-KIRANÁKART TECHNOLOGIES PVT LTD NATURE FRESH EXPRESS NEAR C LAL WORLD CERAMIC GALLERY AMBEGAON BK PUNE 411046

PUNE 411046 GSTIN/UIN:

State: MAHARASHTRA

Terms of Delivery

Bill of Lading/LR-RR No

MANEGROW AGRO PRODUCTS

Buyers Order No:

Dispatch Doc No:

Dispatch through

1343

Mobile : 9	9503807833					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Punnet (PORTOBELLO-200 GM)		1	32.00	PCS	32.00
	Total		1			32.00

Amount In Word: E. & O.E and Thirty Two

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

Invoice No:

Inv20226

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

Delivery Note:

Dated: 06/12/2022 Mode/Terms of Payment:

Reference No & Date: Other References:

Consignee (Ship To)

ko11-KIRANAKART TECHNOLOGIES PVT LTD NATURE FRESH EXPRESS NEAR C LAL WORLD CERAMIC GALLERY AMBEGAON BK PUNE 411046 PUNE 411046

GSTIN/UIN: State: MAHARASHTRA Mobile: 9503807833

Dated: Buyers Order No: Dispatch Doc No: Delivery Note Date:

1343 06/12/2022 Dispatch through Destination:

MANEGROW AGRO PRODUCTS PUNE Motor Vehicle No: Bill of Lading/LR-RR No MH-14-JL-3743

Buyer (Bill To):

ko11-KIRANÁKART TECHNOLOGIES PVT LTD NATURE FRESH EXPRESS NEAR C LAL WORLD CERAMIC GALLERY AMBEGAON BK PUNE 411046

PUNE 411046 GSTIN/UIN:

State: MAHARASHTRA Mobile: 9503807833

Terms of Delivery

Mobile : 8	9503807833	 				
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Punnet (PORTOBELLO-200 GM)		1	32.00	PCS	32.00
	Total		1			32.00

Amount In Word: E. & O.E and Thirty Two

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
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: Dated: 06/12/2022 Inv20227 Delivery Note: Mode/Terms of Payment:

Other References:

Consignee (Ship To)

ko11-KIRANAKART TECHNOLOGIES PVT LTD NATURE FRESH EXPRESS NEAR C LAL WORLD CERAMIC GALLERY AMBEGAON BK PUNE 411046 PUNE 411046

GSTIN/UIN: State: MAHARASHTRA Mobile: 9503807833

Dispatch Doc No: Delivery Note Date: 1343 06/12/2022 Dispatch through Destination: **MANEGROW AGRO PRODUCTS PUNE** Motor Vehicle No: Bill of Lading/LR-RR No MH-14-JL-3743

Dated:

Buyer (Bill To):

ko11-KIRANÁKART TECHNOLOGIES PVT LTD NATURE FRESH EXPRESS NEAR C LAL WORLD CERAMIC GALLERY AMBEGAON BK PUNE 411046

PUNE 411046 GSTIN/UIN:

State: MAHARASHTRA Mobile: 9503807833

Terms of Delivery

Reference No & Date:

Buyers Order No:

	Description of Conda	LICAUCAC	Ouen4it	Data	Don	Λ
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Punnet	07095100	166	26.00	PCS	4316.00
	Tota	I	166			4316.00

Amount In Word : Four Thousand Three Hundred and Sixteen

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

		M		TM
M	AN	IEG	RO	W
	NEV	V 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 :
Inv20227	06/12/2022
Delivery Note :	Mode/Terms of Payment :

Other References:

Delivery Note Date:

Motor Vehicle No:

MH-14-JL-3743

Dated:

PUNE

06/12/2022

Destination:

Consignee (Ship To)

ko11-KIRANAKART TECHNOLOGIES PVT LTD NATURE FRESH EXPRESS NEAR C LAL WORLD CERAMIC GALLERY AMBEGAON BK PUNE 411046 PUNE 411046

GSTIN/UIN: State: MAHARASHTRA Mobile: 9503807833

Bill of Lading/LR-RR No Terms of Delivery

MANEGROW AGRO PRODUCTS

Reference No & Date:

Buyers Order No:

Dispatch Doc No:

Dispatch through

1343

Buyer (Bill To):

ko11-KIRANÁKART TECHNOLOGIES PVT LTD NATURE FRESH EXPRESS NEAR C LAL WORLD CERAMIC GALLERY AMBEGAON BK PUNE 411046

PUNE 411046 GSTIN/UIN:

State: MAHARASHTRA

	9503807833		T	ı	1	T
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Punnet	07095100	166	26.00	PCS	4316.00
	To	otal	166			4316.00

Amount In Word : Four Thousand Three Hundred and Sixteen

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

Invoice No:

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

Inv20227 06/12/2022 Delivery Note: Mode/Terms of Payment: Reference No & Date: Other References:

Dated:

Consignee (Ship To)

ko11-KIRANAKART TECHNOLOGIES PVT LTD NATURE FRESH EXPRESS NEAR C LAL WORLD CERAMIC GALLERY AMBEGAON BK PUNE 411046 PUNE 411046

GSTIN/UIN: State: MAHARASHTRA Mobile: 9503807833

Dated: Buyers Order No: Dispatch Doc No: Delivery Note Date: 1343 06/12/2022 Dispatch through Destination: **MANEGROW AGRO PRODUCTS PUNE** Motor Vehicle No: Bill of Lading/LR-RR No

MH-14-JL-3743

Buyer (Bill To):

ko11-KIRANÁKART TECHNOLOGIES PVT LTD NATURE FRESH EXPRESS NEAR C LAL WORLD CERAMIC GALLERY AMBEGAON BK PUNE 411046

PUNE 411046 GSTIN/UIN:

State: MAHARASHTRA Mobile: 9503807833

Terms of Delivery

Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Punnet	07095100	166	26.00	PCS	4316.00
	To	tal	166			4316.00

Amount In Word : Four Thousand Three Hundred and Sixteen

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

M	TM
MANEGRO	W
NEW AGE AGRO	

Consignee (Ship To): STAR BAZAAR NASHIK 422001

State: MAHARASHTRA

Mobile: 9156552058

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: Inv20224 06/12/2022 Mode/Terms of Payment: Delivery Note:

Other References:

Buyers Order No: Dated:

Dispatch Doc No: Delivery Note Date:

1343 06/12/2022 Dispatch through Destination: **MANEGROW AGRO PRODUCTS NASHIK**

Bill of Lading/LR-RR No Motor Vehicle No: MH-14-JL-3743

Buyer (Bill To): STAR BAZAÁR NASHIK 422001 GSTIN/UIN:

GSTIN/UIN:

State: MAHARASHTRA Mobile: 9156552058

Terms of Delivery

Reference No & Date:

VIODILE . 9130332030						
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Punnet	07095100	70	26.00	PCS	1820.00
	1	Total	70			1820.00

Amount In Word:

One Thousand Eight Hundred and Twenty

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

Authorised Signatury

E. & O.E

	M	ТМ
M	ANEGR	OW
	NEW AGE AGI	RO

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: Inv20224 06/12/2022 Mode/Terms of Payment: Delivery Note:

Reference No & Date: Other References:

Consignee (Ship To): STAR BAZAAR NASHIK 422001

GSTIN/UIN: State: MAHARASHTRA Mobile: 9156552058

Buyers Order No: Dispatch Doc No:

Delivery Note Date:

Dated:

1343 06/12/2022 Dispatch through Destination: **MANEGROW AGRO PRODUCTS NASHIK**

> Motor Vehicle No: MH-14-JL-3743

Buyer (Bill To): STAR BAZAÁR NASHIK 422001 GSTIN/UIN:

State: MAHARASHTRA Mobile: 9156552058

Terms of Delivery

Bill of Lading/LR-RR No

viobile .	9130332036					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Punnet	07095100	70	26.00	PCS	1820.00
	1	Total	70			1820.00

Amount In Word:

One Thousand Eight Hundred and Twenty

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

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: Dated: Inv20224 06/12/2022 Mode/Terms of Payment: Delivery Note:

Dated:

Delivery Note Date:

Reference No & Date: Other References:

Consignee (Ship To): STAR BAZAAR NASHIK 422001 GSTIN/UIN:

State: MAHARASHTRA Mobile: 9156552058

Dispatch Doc No: 1343

Buyers Order No:

06/12/2022 Dispatch through Destination: **MANEGROW AGRO PRODUCTS NASHIK**

Bill of Lading/LR-RR No Motor Vehicle No: MH-14-JL-3743

Buyer (Bill To): STAR BAZAÁR NASHIK 422001 GSTIN/UIN:

State: MAHARASHTRA Mobile: 9156552058

Terms of Delivery

viobilo . (0100002000					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Punnet	07095100	70	26.00	PCS	1820.00
		Total	70			1820.00

Amount In Word:

One Thousand Eight Hundred and Twenty

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