

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

Bill of Lading/LR-RR No

Motor Vehicle No :
KA-51-AF-8843

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
 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
 Mobile : 9740453508

Terms of Delivery

Sr No	Description of Goods	HSN/SAC	Order Qty	Rejt Qty	Qty	Rate	Per	Amount
1	FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET	0709510 0	1500	0	1500	26.00	PCS	39000.00
Total			1500	0	1500			39000.00

Amount In Word : Thirty Nine Thousand
--

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

Duplicate Copy For Transport



Dated :
03/01/2023

Mode/Terms of Payment :

Other References :

Dated :

Delivery Note Date :	03/01/2023
----------------------	------------

Destination :
BANGALORE

Motor Vehicle No :
KA-51-AF-8843

Terms of Delivery

Amount In Word : Thirty Nine Thousand	E. & O.E
--	----------

E. & O.E

For MANEGROW AGRO PRODUCTS

Authorized Signatory

This is a Computer Genrated Invoice

Triplicate Copy For Sale



Gate No 379, At Post Bebad Ohol,
Tal.Maval, Dist Pune
FSSAI-100200283000197
GSTIN-27ABNFM3115G1ZB
State Name : Maharashtra, Code : 27
Email : info@manegrow.com

Bill of Lading/LR-RR No

Motor Vehicle No :
KA-51-AF-8843

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
 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
 Mobile : 9740453508

Terms of Delivery

Sr No	Description of Goods	HSN/SAC	Order Qty	Rejt Qty	Qty	Rate	Per	Amount
1	FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET	0709510 0	1500	0	1500	26.00	PCS	39000.00
Total			1500	0	1500			39000.00

Amount In Word : Thirty Nine Thousand
--

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**

Company's 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