

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](mailto:info@manegrow.com)

Reference No &amp; Date :

Other References :

Consignee (Ship To) :  
**S034-SLV MARKETING**  
 BANGLORE BANGALORE 560001  
 GSTIN/UIN :  
 State : KARNATAKA  
 Mobile : 9148436986

Bill of Lading/LR-RR No

Motor Vehicle No :  
**mh12ah6043**

Buyer (Bill To) :  
**S034-SLV MARKETING**  
 BANGLORE BANGALORE 560001  
 GSTIN/UIN :  
 State : KARNATAKA  
 Mobile : 9148436986

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

[illegible]

Amount In Word :  
Thirteen Thousand Five Hundred

E. &amp; O.E

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



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Other References :

Motor Vehicle No :  
**mh12ah6043**

Terms of Delivery
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Reference No &amp; Date :

Other References :

Motor Vehicle No :  
**mh12ah6043**

## Terms of Delivery

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

E. &amp; O.E

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Other References :

Motor Vehicle No :  
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## Terms of Delivery

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## Terms of Delivery

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1	Punnet	07095100	5000	27.00	PCS	135000.00
<b>Total</b>						<b>135000.00</b>

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Reference No &amp; Date :

Other References :
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Motor Vehicle No :  
**mh12ah6043**

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

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

E. &amp; 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  
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Motor Vehicle No :  
**mh12ah6043**

## Terms of Delivery

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

E. &amp; O.E

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Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	A GRADE BULK -500 GM	20031000	2000	29.00	KG	29000.00
<b>Total</b>						<b>29000.00</b>

E. &amp; 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  
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<div></div> <div><b>MANEGROW AGRO PRODUCTS</b> Gate No 379, At Post Bebad Ohol, Tal.Maval, Dist Pune FSSAI-100200283000197 GSTIN-27ABNFM3115G1ZB State Name : Maharashtra, Code : 27 Email : info@manegrow.com</div>		Invoice No : <b>Inv2159</b>		Dated : <b>10/11/2022</b>		
		Delivery Note :		Mode/Terms of Payment :		
		Reference No & Date :		Other References :		
<b>Consignee (Ship To) :</b> <b>L002-Lohith Enterprises</b> GROUND FLOOR,NO.39/15 ,14TH CROSS,8TH MAIN ROAD, WILSONGARDEN, BANGLORE URBAN BANGALORE 500061 GSTIN/UIN : State : KARNATAKA Mobile : 9740453508		Buyers Order No :		Dated :		
		Dispatch Doc No : <b>1130</b>		Delivery Note Date : <b>10/11/2022</b>		
		Dispatch through <b>S R Transport</b>		Destination : <b>BANGALORE</b>		
		Bill of Lading/LR-RR No		Motor Vehicle No : <b>mh12qh6043</b>		
<b>Buyer (Bill To) :</b> <b>L002-Lohith Enterprises</b> GROUND FLOOR,NO.39/15 ,14TH CROSS,8TH MAIN ROAD, WILSONGARDEN, BANGLORE URBAN BANGALORE 500061 GSTIN/UIN : State : KARNATAKA Mobile : 9740453508		<b>Terms of Delivery</b>				
<b>Sr No</b>	<b>Description of Goods</b>	<b>HSN/SAC</b>	<b>Quantity</b>	<b>Rate</b>	<b>Per</b>	<b>Amount</b>
1	Punnet	07095100	1000	27.00	PCS	27000.00

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