Invoice No:

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

15/11/2022 Inv2246 Mode/Terms of Payment: Delivery Note:

Dated:

Dated:

Reference No & Date: Other References:

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

GSTIN/UIN:

State: KARNATAKA Mobile: 9148436986

Delivery Note Date: Dispatch Doc No: 1144 Dispatch through

15/11/2022 Destination **BANGALORE**

Motor Vehicle No: mh12qh6043

Buyer (Bill To):

S034-SLV MÁRKETING

BANGLORE BANGALORE 560001

GSTIN/UIN:

State: KARNATAKA Mobile: 9148436986 Terms of Delivery

Bill of Lading/LR-RR No

Buyers Order No:

S R Transport

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

Amount In Word:

Thirteen 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 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:

Inv2246

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:

Mode/Terms of Payment:

Dated: 15/11/2022

Dated:

Reference No & Date: Other References:

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

GSTIN/UIN:

State: KARNATAKA Mobile: 9148436986 Buyers Order No:

Delivery Note Date: Dispatch Doc No: 1144 15/11/2022

Dispatch through Destination **BANGALORE** S R Transport

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

Buyer (Bill To):

S034-SLV MÁRKETING

BANGLORE BANGALORE 560001

GSTIN/UIN:

State: KARNATAKA Mobile: 9148436986 Terms of Delivery

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

Amount In Word:

Thirteen 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 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
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: 15/11/2022 Inv2246 Mode/Terms of Payment: Delivery Note: 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: 1144

Delivery Note Date: 15/11/2022 Dispatch through Destination

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

Buyer (Bill To):

S034-SLV MÁRKETING

BANGLORE BANGALORE 560001

GSTIN/UIN:

State: KARNATAKA Mobile: 9148436986

S R Transport

	1		I	I	T	Γ
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:

E. & O.E Thirteen Thousand Five Hundred

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: 15/11/2022 Inv2247 Delivery Note: Mode/Terms of Payment:

Other References:

Delivery Note Date:

Dated: Buyers Order No:

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 1144 15/11/2022 Dispatch through Destination S R Transport **BANGALORE** Motor Vehicle No: Bill of Lading/LR-RR No mh12qh6043

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 Terms of Delivery

Dispatch Doc No:

Reference No & Date:

	9066906990			ı		I
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

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: Inv2247 15/11/2022 Delivery Note: Mode/Terms of Payment: Reference No & Date: Other References:

Dated:

15/11/2022

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

Bill of Lading/LR-RR No Terms of Delivery

Buyers Order No:

Dispatch Doc No:

Dispatch through

S R Transport

1144

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 1 Punnet 07095100 500 27.00 PCS	<u> </u>	00900990					
1 Punnet 07095100 500 27.00 PCS	· No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
	1 Pu	unnet	07095100	500	27.00	PCS	13500.00
Total 500		Total		500			13500.00

Amount In Word : Thirteen 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 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
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: Inv2247 15/11/2022 Delivery Note: Mode/Terms of Payment: Reference No & Date: Other References:

Dated:

15/11/2022

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

Bill of Lading/LR-RR No Terms of Delivery

Buyers Order No:

Dispatch Doc No:

Dispatch through

S R Transport

1144

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

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

Amount In Word : Thirteen 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 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 :
Inv2248	15/11/2022
Delivery Note :	Mode/Terms of Payment :

Reference No & Date: Other References:

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 : **15/11/2022** Dispatch Doc No: 1146 Destination: Dispatch through S R Transport Karad

> Motor Vehicle 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

Bill of Lading/LR-RR No

	9503520304		(0.4.0.) Occasivities Det				
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount	
1	Punnet	07095100	1000	27.00	PCS	27000.00	
	Tota	1	1000			27000.00	

Amount In Word : Twenty Seven Thousand

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

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

15/11/2022 Inv2248 Mode/Terms of Payment: Delivery Note: Reference No & Date: Other References:

Dated:

Dated:

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

Delivery Note Date: Dispatch Doc No: 1146 15/11/2022 Destination: Dispatch through S R Transport Karad Bill of Lading/LR-RR No Motor Vehicle 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

Buyers Order No:

Mobile : 9	9503520304					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Punnet	07095100	1000	27.00	PCS	27000.00
	To	otal	1000			27000.00

Amount In Word : Twenty Seven 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 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
MANEGROV	V
NEW AGE AGRO	

Consignee (Ship To):

SATARA Karad 415539

State: Maharashtra

Mobile: 9503520304

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: 15/11/2022 Inv2248 Mode/Terms of Payment: Delivery Note:

Other References:

Destination:

mh12qh6043

Buyers Order No: Dated:

Delivery Note Date: Dispatch Doc No: 1146 15/11/2022

S R Transport Karad Bill of Lading/LR-RR No Motor Vehicle No:

Buyer (Bill To):

A042-Àvenué Supermarts Ltd

A042-Avenue Supermarts Ltd

GSTIN/UIN: 27AACCA8432H1ZQ

KARAD DMART, S NO. 115 H, KARAD, SATARA,

KARAD DMART, S NO. 115 H, KARAD, SATARA,

SATARA Karad 415539

GSTIN/UIN: 27AACCA8432H1ZQ

State: Maharashtra Mobile: 9503520304 Terms of Delivery

Dispatch through

Reference No & Date:

Sr NoDescription of GoodsHSN/SACQuantityRatePe1Punnet07095100100027.00PC	r Amount
1 Punnet 07095100 1000 27.00 PC	
7 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	S 27000.00
Total 1000	27000.00

Amount In Word : Twenty Seven Thousand

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



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: 15/11/2022 Inv2249 Delivery Note: Mode/Terms of Payment: Reference No & Date: Other References:

Dated:

Satara

15/11/2022

Destination:

mh12qh6043

Delivery Note Date:

Motor Vehicle No:

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

1145

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					
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

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.

Company Name: Manegrow Agro Products Private Limited

For MANEGROW AGRO PRODUCTS

Authorised Signatury

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: Inv2249 15/11/2022 Delivery Note: Mode/Terms of Payment: Reference No & Date: Other References:

Dated:

Satara

15/11/2022

Destination:

mh12qh6043

Delivery Note Date:

Motor Vehicle No:

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

1145

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					
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

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: Inv2249 15/11/2022 Delivery Note: Mode/Terms of Payment: Reference No & Date: Other References:

Dated:

Satara

15/11/2022

Destination:

mh12qh6043

Delivery Note Date:

Motor Vehicle No:

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

1145

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

Amount In Word : Twenty Seven 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 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:

Buyers Order No:

Terms of Delivery

Inv2250

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

Mode/Terms of Payment: Delivery Note:

Dated:

Dated:

15/11/2022

Reference No & Date: 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 Dispatch Doc No: Delivery Note Date: 1148 15/11/2022 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 Mobile: 8830316320

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

Total	2000	50000.00

Amount In Word : Fifty 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

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: Inv2250 15/11/2022 Mode/Terms of Payment: Delivery Note: Reference No & Date: 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: Dispatch Doc No: 1148 15/11/2022 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 Mobile: 8830316320 Terms of Delivery

	0030310320				i	1
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	A GRADE BULK -1 KG	20031000	2000	25.00	KG	50000.00
	Tota	1	2000			50000.00

Company Name: Manegrow Agro Products Private Limited

Bank Name: Axis Bank Ltd

Branch: CBB, Pune

Amount In Word : Fifty Thousand

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

Invoice No:

Delivery Note:

Inv2250

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

Reference No & Date:

Buyers Order No:

Dated: 15/11/2022 Mode/Terms of Payment:

Other References:

Dated:

mh12qh6043

Email: info@manegrow.com

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

Delivery Note Date: Dispatch Doc No: 1148 15/11/2022 Destination: Dispatch through S R Transport Wai Motor Vehicle No: Bill of Lading/LR-RR No

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 -1 KG	20031000	2000	25.00	KG	50000.00
	То	tal	2000			50000.00

Amount In Word : Fifty Thousand

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

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

Inv2251 15/11/2022 Mode/Terms of Payment: Delivery Note: Reference No & Date: Other References:

Dated:

Consignee (Ship To):

A033-Avenue Supermarts Ltd
TARABAI PARK KOLHAPUR VILLAGE KARVIR, KARVIR

KOLHAPUR, KOLHAPUR Kolhapur 41500 GSTIN/UIN: 27AACCA8432H1ZQ

State: Maharashtra Mobile: 7798613444 Buyers Order No: Dated: Dispatch Doc No: Delivery Note Date: 1147 15/11/2022 Dispatch through Destination: S R Transport Kolhapur Motor Vehicle No: Bill of Lading/LR-RR No mh12qh6043

Buyer (Bill To):

A033-Àvenué Supermarts Ltd

TARABAI PARK KOLHAPUR VILLAGE KARVIR, KARVIR

KOLHAPUR, KOLHAPUR Kolhapur 41500 GSTIN/UIN: 27AACCA8432H1ZQ

State: Maharashtra Mobile : 7798613444 Terms of Delivery

	798613444					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Punnet	07095100	5000	27.00	PCS	135000.00
	Total		5000			135000.00

Amount In Word : One Lakh Thirty Five 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 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	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

Invoice No: Dated: Inv2251 15/11/2022 Mode/Terms of Payment: Delivery Note: Reference No & Date: Other References:

Consignee (Ship To):

A033-Avenue Supermarts Ltd
TARABAI PARK KOLHAPUR VILLAGE KARVIR, KARVIR

KOLHAPUR, KOLHAPUR Kolhapur 41500 GSTIN/UIN: 27AACCA8432H1ZQ

State: Maharashtra Mobile: 7798613444 Buyers Order No: Dated: Dispatch Doc No: Delivery Note Date: 1147 15/11/2022 Dispatch through Destination: S R Transport Kolhapur Motor Vehicle No: Bill of Lading/LR-RR No

mh12qh6043

Buyer (Bill To):

A033-Avenué Supermarts Ltd

TARABAI PARK KOLHAPUR VILLAGE KARVIR, KARVIR

KOLHAPUR, KOLHAPUR Kolhapur 41500 GSTIN/UIN: 27AACCA8432H1ZQ

State: Maharashtra Mobile: 7798613444 Terms of Delivery

IVIODIIC . I	790013444					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Punnet	07095100	5000	27.00	PCS	135000.00
	Tota	al	5000			135000.00

Amount In Word : One Lakh Thirty Five 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

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	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

15/11/2022 Inv2251 Mode/Terms of Payment: Delivery Note: Reference No & Date: Other References:

Dated:

Dated:

Consignee (Ship To):

A033-Avenue Supermarts Ltd
TARABAI PARK KOLHAPUR VILLAGE KARVIR, KARVIR KOLHAPUR, KOLHAPUR Kolhapur 41500

GSTIN/UIN: 27AACCA8432H1ZQ

State: Maharashtra Mobile: 7798613444 Dispatch Doc No: Delivery Note Date: 1147 15/11/2022 Dispatch through Destination: S R Transport Kolhapur Motor Vehicle No: Bill of Lading/LR-RR No mh12qh6043

Buyer (Bill To):

A033-Avenué Supermarts Ltd

TARABAI PARK KOLHAPUR VILLAGE KARVIR, KARVIR

KOLHAPUR, KOLHAPUR Kolhapur 41500 GSTIN/UIN: 27AACCA8432H1ZQ

State : Maharashtra

Terms of Delivery

Buyers Order No:

Mobile: 7798613444						
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Punnet	07095100	5000	27.00	PCS	135000.00
		Total	5000			125000.00
		Total	5000			135000.00

Amount In Word : One Lakh Thirty Five 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 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