

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

Reference No & Date :

Other References :

Motor Vehicle No :
KA-51-AF-8843

Terms of Delivery

Sr No	Description of Goods	HSN/SAC	Order Qty	Rejt Qty	Qty	Rate	Per	Amount
1	FRESH BUTTON PORTOBELLO MUSHROOM(200 GM)PUNNET	0709510 0	10	0	10	32.00	PCS	320.00
Total			10	0	10			320.00

E. & O.E

Company's R Declaration

Authorised Signatory

This is a Computer Genrated Invoice

Duplicate Copy For Transport



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FSSAI-100200283000197
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State Name : Maharashtra, Code : 27
Email : info@manegrow.com

Delivery Note :

Mode/Terms of Payment :

Reference No & Date :

Other References :

Consignee (Ship To) :
L004-LULUINTERNATIONAL
MUNICIPAL NO 19/2, BEING PART OF CTS NO 2,
LOCAL MAP AREA NO 56,MYSORE DEVIATION ROAD,
SITUATED IN GOPALAPURA OLD WARD 25, NEW
WARD NO 96,
BANGALORE 560022
GSTIN/UIN :
State : KARNATAKA
Mobile : 8888888888

Buyers Order No :

Dated :

Dispatch Doc No :
1657

Delivery Note Date :
03/01/2023

Dispatch through S R Transport

Destination :
BANGALORE

Bill of Lading/LR-RR No

Motor Vehicle No :
KA-51-AF-8843

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Amount In Word :
Three 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

Company's PAN : **AAPCM5068G**

Company's R 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

Authorized Signatory

SUBJECT TO PUNE JURISDICTION

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Triplicate Copy For Sale



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