

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-AG-8258

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

Buyer (Bill 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

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	250	50	200	26.00	PCS	5200.00
Total			250	50	200			5200.00

Amount In Word :
Five 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

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

Duplicate Copy For Transport



Dated :
21/12/2022

Mode/Terms of Payment :

Other References :

Dated :

Delivery Note Date :	21/12/2022
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Destination :
BANGALORE

Motor Vehicle No :
KA-51-AG-8258

Terms of Delivery

Total		250	50	200			5200.00
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E. & O.E

Company's Declaration

For MANEGROW AGRO PRODUCTS

Authorised 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

Reference No & Date :

Other References :

Motor Vehicle No :
KA-51-AG-8258

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	07095100	250	50	200	26.00	PCS	5200.00
Total			250	50	200			5200.00

E. & O.E

Company's R Declaration

Authorised Signatory

This is a Computer Genrated Invoice