M	TM
<b>MANEGRO</b>	W
<b>NEW AGE AGRO</b>	

**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: Inv24520 22/12/2022 Mode/Terms of Payment: Delivery Note:

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: Dispatch Doc No: 1431 22/12/2022 Dispatch through Destination: S R Transport **KARAD** Bill of Lading/LR-RR No Motor Vehicle No:

MH-0142326

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

		11001/040	O	Data	Dan	A
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Punnet	07095100	1000	26.00	PCS	26000.00
	Tota	I	1000			26000.00

Amount In Word : Twenty Six 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
<b>MANEGRO</b>	W
<b>NEW AGE AGRO</b>	

**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: Inv24520 22/12/2022 Mode/Terms of Payment: Delivery Note: 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: Dispatch Doc No: 1431 22/12/2022

Dispatch through Destination: S R Transport **KARAD** Motor Vehicle No:

Bill of Lading/LR-RR No MH-0142326

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

	003020304			_		
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Punnet	07095100	1000	26.00	PCS	26000.00
	Tota	ıl	1000			26000.00

Amount In Word : Twenty Six 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** 

Buyers Order No:

Terms of Delivery

M
<b>MANEGROW</b>
<b>NEW AGE AGRO</b>

**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

	Dated : <b>22/12/2022</b>
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 Dispatch Doc No: Delivery Note Date: 1431 22/12/2022 Dispatch through Destination:

Dated:

S R Transport **KARAD** Bill of Lading/LR-RR No

Motor Vehicle No: MH-0142326

Buyer (Bill To):

A042-Àvenué Supermarts Ltd

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

SATARA KARAĎ 415539

GSTIN/UIN: 27AACCA8432H1ZQ

State: Maharashtra

Mobile:	9503520304					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Punnet	07095100	1000	26.00	PCS	26000.00

Amount In Word : Twenty Six Thousand E. & O.E

**Total** 

1000

**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** 

26000.00

Invoice No:

Inv24518

1431



**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: Other References:

Dated:

Dated:

Satara

22/12/2022

Destination:

MH-0142326

Delivery Note Date:

Motor Vehicle No:

22/12/2022

Reference No & Date:

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

Buyer (Bill To):

A046-Avenué Supermarts Ltd

DMART SATARA, MILESTONE, SURVEY NO 89, NEAR HOTEL MATOSHREE PARK MUMBAI, BANGALORE

HIGHW, SATARA Satara 415015 GSTIN/ÚIN: 27AACCA8432H1ZQ

State: Maharashtra

	9970593843				<u> </u>	
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amoun
1	Punnet	07095100	1000	26.00	PCS	26000.00
		Total	1000			26000.00

Amount In Word : Twenty Six 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



**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: Inv24518 22/12/2022 Delivery Note: Mode/Terms of Payment: Reference No & Date: Other References:

Dated:

Satara

22/12/2022

Destination:

MH-0142326

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

1431

Buyer (Bill To):

A046-Avenué Supermarts Ltd

DMART SATARA, MILESTONE, SURVEY NO 89, NEAR HOTEL MATOSHREE PARK MUMBAI, BANGALORE

HIGHW, SATARA Satara 415015 GSTIN/ÚIN: 27AACCA8432H1ZQ

State: Maharashtra

Mobile : 9	9970593843			·		
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Punnet	07095100	1000	26.00	PCS	26000.00
		otal	1000			26000.00

Amount In Word : Twenty Six 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
<b>MANEGRO</b>	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: Inv24518 22/12/2022 Delivery Note: Mode/Terms of Payment: Reference No & Date: Other References:

Dated:

Satara

22/12/2022

Destination:

MH-0142326

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

1431

Buyer (Bill To):

A046-Avenué Supermarts Ltd

DMART SATARA, MILESTONE, SURVEY NO 89, NEAR HOTEL MATOSHREE PARK MUMBAI, BANGALORE

HIGHW, SATARA Satara 415015 GSTIN/ÚIN: 27AACCA8432H1ZQ

State: Maharashtra

Description of Goods  unnet	HSN/SAC	Quantity	Rate	Per	Amount
unnet	07005400				
	07095100	1000	26.00	PCS	26000.00
<del>-</del>	-4-1	4000			26000.00
	Te	Total	Total 1000	Total 1000	Total 1000

Amount In Word : Twenty Six 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 TM
<b>MANEGROW</b>
<b>NEW AGE AGRO</b>

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

nvoice No : nv24516	Dated : <b>22/12/2022</b>
Delivery Note :	Mode/Terms of Payment :

Reference No & Date: Other References:

Consignee (Ship To): K001-K M Distributors

NO 853, N15/D-1, GROUND FLOOR,

OPP REGENCY THEATRE LOKARANJAN MAHAL RD

**MYSORE** 

**BANGALORE 500061** 

GSTIN/UIN

State: KARNATAKA Mobile: 9916531172 S R Transport

Dispatch Doc No: Delivery Note Date: 22/12/2022

1431 Dispatch through Destination **BANGALORE** 

Bill of Lading/LR-RR No Motor Vehicle No: MH-0142326

Dated:

Buyer (Bill To):

K001-K M Distributors

NO 853, N15/D-1, GROUND FLOOR

OPP REGENCY THEATRE LOKARANJAN MAHAL RD

**MYSORE** 

BANGALORE 500061

GSTIN/UIN:

State: KARNATAKA

Terms of Delivery

Buyers Order No:

	9916531172		Г			T
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Punnet	07095100	1000	26.00	PCS	26000.00
		Total	1000			26000.00

Amount In Word: Twenty Six 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

110: 45.As pera Notification No.02/2017 dated 26/06/2017
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
M	<b>ANEGF</b>	ROW
	NEW AGE AG	3RO

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: Inv24516 22/12/2022 Mode/Terms of Payment: Delivery Note:

Buyers Order No: Dated:

Consignee (Ship To): K001-K M Distributors

NO 853, N15/D-1, GROUND FLOOR,

OPP REGENCY THEATRE LOKARANJAN MAHAL RD

**MYSORE** 

**BANGALORE 500061** 

GSTIN/UIN

State: KARNATAKA Mobile: 9916531172

Dispatch through S R Transport Bill of Lading/LR-RR No

1431

22/12/2022 Destination **BANGALORE** Motor Vehicle No:

MH-0142326

Delivery Note Date:

Other References:

Buyer (Bill To):

**K001-K M Distributors** 

NO 853, N15/D-1, GROUND FLOOR

OPP REGENCY THEATRE LOKARANJAN MAHAL RD

**MYSORE** 

BANGALORE 500061

GSTIN/UIN:

State: KARNATAKA Mobile 9916531172 Terms of Delivery

Reference No & Date:

Dispatch Doc No:

Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amoun
1	Punnet	07095100	1000	26.00	PCS	26000.00
	To	otal	1000			26000.00

Amount In Word:

Twenty Six 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

110: 45.As pera Notification No.02/2017 dated 26/06/2017
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** 

M	TM
<b>MANEGROV</b>	N
<b>NEW AGE AGRO</b>	

Consignee (Ship To):

K001-K M Distributors

**BANGALORE 500061** 

State: KARNATAKA

Mobile: 9916531172

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: Inv24516 22/12/2022 Mode/Terms of Payment: Delivery Note:

Other References:

Buyers Order No: Dated:

Dispatch Doc No: Delivery Note Date: 22/12/2022 1431

Dispatch through Destination S R Transport **BANGALORE** 

Bill of Lading/LR-RR No Motor Vehicle No: MH-0142326

Buyer (Bill To):

K001-K M Distributors

NO 853, N15/D-1, GROUND FLOOR

NO 853, N15/D-1, GROUND FLOOR,

OPP REGENCY THEATRE LOKARANJAN MAHAL RD

OPP REGENCY THEATRE LOKARANJAN MAHAL RD

**MYSORE** 

**MYSORE** 

GSTIN/UIN

BANGALORE 500061

GSTIN/UIN:

State: KARNATAKA Mobile: 9916531172 Terms of Delivery

Reference No & Date:

Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amoun
1	Punnet	07095100	1000	26.00	PCS	26000.00
	Tota	al	1000			26000.00

Amount In Word:

Twenty Six 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

110: 45.As pera Notification No.02/2017 dated 26/06/2017
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** 

M
<b>MANEGROW</b>
<b>NEW AGE AGRO</b>

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: Inv24513 22/12/2022 Mode/Terms of Payment: Delivery Note:

**BANGALORE** 

Reference No & Date: Other References:

Consignee (Ship To): K001-K M Distributors

NO 853, N15/D-1, GROUND FLOOR,

OPP REGENCY THEATRE LOKARANJAN MAHAL RD

**MYSORE** 

**BANGALORE 500061** 

GSTIN/UIN

State: KARNATAKA Mobile: 9916531172 S R Transport

Buyers Order No: Dated:

Dispatch Doc No: Delivery Note Date: 22/12/2022 1431 Dispatch through Destination

Bill of Lading/LR-RR No Motor Vehicle No: MH-0142326

Terms of Delivery

Buyer (Bill To):

K001-K M Distributors

NO 853, N15/D-1, GROUND FLOOR

OPP REGENCY THEATRE LOKARANJAN MAHAL RD

**MYSORE** 

**BANGALORE 500061** 

GSTIN/UIN:

State: KARNATAKA

Mobile : 9	ile : 9916531172					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Punnet	07095100	1000	26.00	PCS	26000.00
		Total	1000			26000.00

Amount In Word: Twenty Six 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

110: 45.As pera Notification No.02/2017 dated 26/06/2017
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:

Inv24513

	M	TM
M	<b>ANEGF</b>	ROW
	NEW AGE AG	3RO

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:

Dated:

22/12/2022

Reference No & Date: Other References:

Consignee (Ship To): K001-K M Distributors

NO 853, N15/D-1, GROUND FLOOR,

OPP REGENCY THEATRE LOKARANJAN MAHAL RD

**MYSORE** 

**BANGALORE 500061** 

GSTIN/UIN

State: KARNATAKA

Mobile: 9916531172

Dispatch Doc No:

S R Transport

Buyers Order No:

Delivery Note Date: 22/12/2022 1431 Dispatch through Destination

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

**BANGALORE** MH-0142326

Buyer (Bill To):

**K001-K M Distributors** 

NO 853, N15/D-1, GROUND FLOOR

OPP REGENCY THEATRE LOKARANJAN MAHAL RD

**MYSORE** 

BANGALORE 500061

GSTIN/UIN:

State: KARNATAKA Mobile: 9916531172 Terms of Delivery

	9910331172					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Punnet	07095100	1000	26.00	PCS	26000.00
		Total	1000			26000.00

Amount In Word:

Twenty Six 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

110: 45.As pera Notification No.02/2017 dated 26/06/2017
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	
<b>MANEGROW</b>	
<b>NEW AGE AGRO</b>	

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: Inv24513 22/12/2022 Mode/Terms of Payment: Delivery Note:

Dated:

22/12/2022

Destination

**BANGALORE** 

MH-0142326

Motor Vehicle No:

Delivery Note Date:

Reference No & Date: Other References:

Consignee (Ship To): K001-K M Distributors

NO 853, N15/D-1, GROUND FLOOR,

OPP REGENCY THEATRE LOKARANJAN MAHAL RD

**MYSORE** 

**BANGALORE 500061** 

GSTIN/UIN

State: KARNATAKA

Mobile: 9916531172

Terms of Delivery

Bill of Lading/LR-RR No

Buyers Order No:

Dispatch Doc No:

Dispatch through

S R Transport

1431

Buyer (Bill To):

K001-K M Distributors

NO 853, N15/D-1, GROUND FLOOR

OPP REGENCY THEATRE LOKARANJAN MAHAL RD

**MYSORE** 

**BANGALORE 500061** 

GSTIN/UIN:

State: KARNATAKA

	9916531172				Γ	I
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amoun
1	Punnet	07095100	1000	26.00	PCS	26000.00
		Total	1000	·		26000.00

Amount In Word: Twenty Six 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

110: 45.As pera Notification No.02/2017 dated 26/06/2017
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:

TM	
<b>MANEGROW</b>	
<b>NEW AGE AGRO</b>	

**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

Inv24512 22/12/2022 Mode/Terms of Payment: Delivery Note:

Dated:

Dated:

Other References:

Consignee (Ship To):

A012-Ashok

ANANDRAO CIRCLE, BANGLORE,

BANGALORE 500061 GSTIN/UIN

State: KARNATAKA Mobile: 8618819610 Buyers Order No:

Delivery Note Date: Dispatch Doc No: 1431 22/12/2022

Dispatch through Destination S R Transport **BANGALORE** 

Bill of Lading/LR-RR No Motor Vehicle No: MH-0142326

Buyer (Bill To): A012-Ashok

ANANDRAO CIRCLE, BANGLORE,

BANGALORE 500061 GSTIN/UIN:

State: KARNATAKA Mobile: 8618819610 Terms of Delivery

Reference No & Date:

1 Punet 07095100 1000 26.00 PCS 26000.00	Mobile:	8018819010		•			
	Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
Total 1000 26000.00	1	Punnet	07095100	1000	26.00	PCS	26000.00
Total 1000 26000.00							
Total 1000 26000.00							
Total 1000 26000.00							
Total 1000 26000.00							
Total 1000 26000.00							
Total 1000 26000.00							
Total 1000 26000.00							
Total 1000 26000.00							
Total 1000 26000.00							
Total 1000 26000.00							
Total 1000 26000.00							
Total 1000 26000.00							
Total 1000 26000.00							
		Tota	I	1000			26000.00

Amount In Word : Twenty Six 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	TM
M	<b>ANEGR</b>	OW
	NEW AGE AGI	RO

**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

Inv24512 Delivery Note:

Mode/Terms of Payment:

Dated:

Dated:

22/12/2022

Reference No & Date: Other References:

Consignee (Ship To):

A012-Ashok

ANANDRAO CIRCLE, BANGLORE,

BANGALORE 500061 GSTIN/UIN

State: KARNATAKA Mobile: 8618819610 Buyers Order No:

Delivery Note Date: Dispatch Doc No: 1431 22/12/2022

Dispatch through Destination S R Transport **BANGALORE** Motor Vehicle No:

Bill of Lading/LR-RR No MH-0142326

Buyer (Bill To):

A012-Ashok

ANANDRAO CIRCLE, BANGLORE,

BANGALORE 500061 GSTIN/UIN:

State: KARNATAKA Mobile: 8618819610 Terms of Delivery

1 Punet 07095100 1000 26.00 PCS 26000.00	Mobile:	8018819010		•			
	Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
Total 1000 26000.00	1	Punnet	07095100	1000	26.00	PCS	26000.00
Total 1000 26000.00							
Total 1000 26000.00							
Total 1000 26000.00							
Total 1000 26000.00							
Total 1000 26000.00							
Total 1000 26000.00							
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Total 1000 26000.00							
Total 1000 26000.00							
Total 1000 26000.00							
Total 1000 26000.00							
Total 1000 26000.00							
Total 1000 26000.00							
		Tota	I	1000			26000.00

Amount In Word : Twenty Six 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** 

M TM
<b>MANEGROW</b>
<b>NEW AGE AGRO</b>

**MANEGROW AGRO PRODUCTS** 

Gate No 379, At Post Bebad Ohol, Tal.Maval, Dist Pune FSSAI-100200283000197 GSTIN-27ABNFM3115G1ZB

Delivery Note:

Invoice No:

Inv24512

Dated: 22/12/2022 Mode/Terms of Payment:

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

Reference No & Date:

Other References:

Dated:

Consignee (Ship To):

A012-Ashok

ANANDRAO CIRCLE, BANGLORE,

BANGALORE 500061 GSTIN/UIN

State: KARNATAKA Mobile: 8618819610 Buyers Order No:

Delivery Note Date: Dispatch Doc No: 1431 22/12/2022

Dispatch through Destination S R Transport **BANGALORE** 

Bill of Lading/LR-RR No Motor Vehicle No: MH-0142326

Buyer (Bill To):

A012-Ashok

ANANDRAO CIRCLE, BANGLORE,

BANGALORE 500061 GSTIN/UIN:

State: KARNATAKA

Terms of Delivery

Mobile : 8	<u>8618819610</u>					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Punnet	07095100	1000	26.00	PCS	26000.00
	٦	Γotal	1000			26000.00

Amount In Word : Twenty Six 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 TM
<b>MANEGROW</b>
<b>NEW AGE AGRO</b>

**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: Inv24515 22/12/2022 Mode/Terms of Payment: Delivery Note:

Other References:

MH-0142326

Buyers Order No: Dated: Consignee (Ship To):

A012-Ashok ANANDRAO CIRCLE, BANGLORE, Delivery Note Date: Dispatch Doc No:

BANGALORE 500061 1431 22/12/2022 GSTIN/UIN Dispatch through Destination

State: KARNATAKA S R Transport **BANGALORE** Mobile: 8618819610 Bill of Lading/LR-RR No Motor Vehicle No:

Buyer (Bill To): A012-Ashok

ANANDRAO CIRCLE, BANGLORE,

BANGALORE 500061 GSTIN/UIN:

State: KARNATAKA Mobile: 8618819610 Terms of Delivery

Reference No & Date:

1 Punet 07095100 1000 26.00 PCS 26000.00	Mobile:	8018819010		•			
	Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
Total 1000 26000.00	1	Punnet	07095100	1000	26.00	PCS	26000.00
Total 1000 26000.00							
Total 1000 26000.00							
Total 1000 26000.00							
Total 1000 26000.00							
Total 1000 26000.00							
Total 1000 26000.00							
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Total 1000 26000.00							
Total 1000 26000.00							
Total 1000 26000.00							
Total 1000 26000.00							
Total 1000 26000.00							
Total 1000 26000.00							
		Tota	I	1000			26000.00

Amount In Word : Twenty Six 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** 

	M	ТМ
M	<b>ANEGR</b>	OW
	NEW AGE AGI	RO

**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: Inv24515 22/12/2022 Mode/Terms of Payment: Delivery Note:

Dated:

MH-0142326

Reference No & Date: Other References:

Consignee (Ship To):

A012-Ashok

ANANDRAO CIRCLE, BANGLORE,

BANGALORE 500061 GSTIN/UIN

State: KARNATAKA Mobile: 8618819610 Buyers Order No:

Dispatch Doc No:

Delivery Note Date: 1431 22/12/2022

Dispatch through Destination S R Transport **BANGALORE** Bill of Lading/LR-RR No Motor Vehicle No:

Buyer (Bill To):

A012-Ashok

ANANDRAO CIRCLE, BANGLORE,

BANGALORE 500061 GSTIN/UIN:

State: KARNATAKA Mobile: 8618819610 Terms of Delivery

Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Punnet	07095100	1000	26.00	PCS	26000.00
		Total	1000			26000.00

Amount In Word : Twenty Six 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** 

M TM
<b>MANEGROW</b>
<b>NEW AGE AGRO</b>

**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: Inv24515 22/12/2022 Mode/Terms of Payment: Delivery Note:

Reference No & Date: Other References:

Buyers Order No: Dated: Consignee (Ship To): A012-Ashok

ANANDRAO CIRCLE, BANGLORE, Delivery Note Date: Dispatch Doc No: BANGALORE 500061 1431 22/12/2022

GSTIN/UIN Dispatch through Destination State: KARNATAKA S R Transport **BANGALORE** Mobile: 8618819610

Bill of Lading/LR-RR No Motor Vehicle No: MH-0142326 Buyer (Bill To): Terms of Delivery

A012-Ashok

ANANDRAO CIRCLE, BANGLORE,

BANGALORE 500061 GSTIN/UIN:

State: KARNATAKA

Mobile : 8	8618819610					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Punnet	07095100	1000	26.00	PCS	26000.00
	,	Total	1000			26000.00

Amount In Word : Twenty Six 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:

Inv24519

		U		TM
M	AN	<b>IEG</b>	RO	W
	NEV	V 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:

22/12/2022

Reference No & Date: Other References:

Consignee (Ship To):

A034-Avenue Supermarts Ltd

DMART KOLHAPUR-RANKALA KOLHAPUR 416001

GSTIN/UIN:

State: MAHARASHTRA Mobile: 7798613444

Buyers Order No: Dated:

Dispatch Doc No: Delivery Note Date: 1431 22/12/2022

Destination: Dispatch through S R Transport **KOLHAPUR** 

Bill of Lading/LR-RR No Motor Vehicle No: MH-0142326

Buyer (Bill To):

A034-Avenué Supermarts Ltd

DMART KOLHAPÜR-RANKALA KOLHAPUR 416001

GSTIN/UIN:

State: MAHARASHTRA Mobile: 7798613444

Terms of Delivery

Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Punnet	07095100	1000	26.00	PCS	26000.00
	1	Γotal	1000			26000.00

Amount In Word: E. & O.E Twenty Six 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

		TM
M	<b>ANEGI</b>	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: Inv24519 22/12/2022 Mode/Terms of Payment: Delivery Note: Reference No & Date: Other References:

Consignee (Ship To):

A034-Avenue Supermarts Ltd

DMART KOLHAPUR-RANKALA KOLHAPUR 416001

GSTIN/UIN:

State: MAHARASHTRA Mobile: 7798613444

Buyers Order No: Dated:

Dispatch Doc No: Delivery Note Date: 1431 22/12/2022

Dispatch through Destination: S R Transport **KOLHAPUR** 

Bill of Lading/LR-RR No Motor Vehicle No: MH-0142326

Buyer (Bill To):

A034-Avenué Supermarts Ltd

DMART KOLHAPÜR-RANKALA KOLHAPUR 416001

GSTIN/UIN:

State: MAHARASHTRA Mobile: 7798613444

Terms of Delivery

Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
			_			
1	Punnet	07095100	1000	26.00	PCS	26000.00
	т т	otal	1000			26000.00

Amount In Word : Twenty Six 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

M	TM
<b>MANEGROV</b>	N
<b>NEW AGE AGRO</b>	

**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: Inv24519 22/12/2022 Mode/Terms of Payment: Delivery Note:

Other References:

Consignee (Ship To):

A034-Avenue Supermarts Ltd

DMART KOLHAPUR-RANKALA KOLHAPUR 416001

GSTIN/UIN:

State: MAHARASHTRA Mobile: 7798613444

Buyers Order No: Dated:

Dispatch Doc No: Delivery Note Date: 1431 22/12/2022

Dispatch through Destination: S R Transport **KOLHAPUR** 

Bill of Lading/LR-RR No Motor Vehicle No: MH-0142326

Buyer (Bill To):

A034-Avenué Supermarts Ltd

DMART KOLHAPÜR-RANKALA KOLHAPUR 416001

GSTIN/UIN:

State: MAHARASHTRA Mobile: 7798613444

Terms of Delivery

Reference No & Date:

Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
			_			
1	Punnet	07095100	1000	26.00	PCS	26000.00
	т т	otal	1000			26000.00

Amount In Word : Twenty Six 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	
<b>MANEGROW</b>	
<b>NEW AGE AGRO</b>	

**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: Inv24514 22/12/2022 Mode/Terms of Payment: Delivery Note: Reference No & Date: Other References:

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

GSTIN/UIN:

State: KARNATAKA Mobile: 9148436986

Dispatch Doc No: 1431

Buyers Order No:

Delivery Note Date: 22/12/2022

Dated:

Dispatch through Destination S R Transport **BANGALORE** Bill of Lading/LR-RR No Motor Vehicle No:

MH-0142326

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	1000	26.00	PCS	26000.00
	т т	otal	1000			26000.00

Amount In Word : Twenty Six 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** 

M	TM
<b>MANEGRO</b>	W
<b>NEW AGE AGRO</b>	

**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: Inv24514 22/12/2022 Mode/Terms of Payment: Delivery Note:

Other References:

MH-0142326

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

GSTIN/UIN:

State: KARNATAKA Mobile: 9148436986 Buyers Order No: Dated:

Delivery Note Date: Dispatch Doc No: 1431 22/12/2022 Dispatch through Destination

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

Buyer (Bill To):

**S034-SLV MÁRKETING** 

**BANGLORE BANGALORE 560001** 

GSTIN/UIN:

State: KARNATAKA Mobile: 9148436986 Terms of Delivery

Reference No & Date:

Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
			_			
1	Punnet	07095100	1000	26.00	PCS	26000.00
	т т	otal	1000			26000.00

Amount In Word : Twenty Six 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
<b>MANEGROW</b>
<b>NEW AGE AGRO</b>

**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: Inv24514 22/12/2022 Mode/Terms of Payment: Delivery Note:

Other References:

Buyers Order No: Dated:

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

GSTIN/UIN: State: KARNATAKA Mobile: 9148436986

Delivery Note Date: Dispatch Doc No: 1431 22/12/2022 Dispatch through Destination

S R Transport **BANGALORE** Bill of Lading/LR-RR No Motor Vehicle No: MH-0142326

Buyer (Bill To):

**S034-SLV MÁRKETING** 

**BANGLORE BANGALORE 560001** 

GSTIN/UIN:

State: KARNATAKA Mobile: 9148436986 Terms of Delivery

Reference No & Date:

	<b>5</b> 1.1 10 1					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Punnet	07095100	1000	26.00	PCS	26000.00
	Tota	ıl	1000			26000.00

E. & O.E Amount In Word: Twenty Six 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

Invoice No:

M TM
<b>MANEGROW</b>
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

Inv24511 22/12/2022 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 Buyers Order No:

Delivery Note Date: Dispatch Doc No: 22/12/2022

1431 Dispatch through Destination S R Transport **BANGALORE** 

Bill of Lading/LR-RR No Motor Vehicle No: MH-0142326

Buyer (Bill To):

**S034-SLV MÁRKETING** 

**BANGLORE BANGALORE 560001** 

GSTIN/UIN:

State: KARNATAKA Mobile: 9148436986 Terms of Delivery

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Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amoun
1	Punnet	07095100	1000	26.00	PCS	26000.00
		Total	1000			26000.00

E. & O.E Amount In Word: Twenty Six 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

		TM
M	<b>ANEGR</b>	OW
	NEW AGE AGE	20

**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: Inv24511 22/12/2022 Mode/Terms of Payment: Delivery Note: Reference No & Date: Other References:

Dated:

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

GSTIN/UIN:

State: KARNATAKA Mobile: 9148436986 Buyers Order No:

Delivery Note Date: Dispatch Doc No: 22/12/2022

1431 Dispatch through Destination **BANGALORE** S R Transport

Bill of Lading/LR-RR No Motor Vehicle No: MH-0142326

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	1000	26.00	PCS	26000.00
	То	tal	1000			26000.00

Amount In Word: E. & O.E Twenty Six 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

TM	
<b>MANEGROW</b>	
<b>NEW AGE AGRO</b>	

**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: Inv24511 22/12/2022 Mode/Terms of Payment: Delivery Note: 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: 22/12/2022

Dated:

Dispatch Doc No: 1431

Dispatch through Destination S R Transport **BANGALORE** 

Bill of Lading/LR-RR No Motor Vehicle No: MH-0142326

Terms of Delivery

Buyer (Bill To):

**S034-SLV MÁRKETING** 

**BANGLORE BANGALORE 560001** 

GSTIN/UIN:

State: KARNATAKA Mobile: 9148436986

	01.10.100000					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Punnet	07095100	1000	26.00	PCS	26000.00
	1	Total	1000			26000.00

E. & O.E Amount In Word: Twenty Six 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

Invoice No:

Inv24517



**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: Reference No & Date:

Buyers Order No:

Dated: 22/12/2022 Mode/Terms of Payment:

Other References:

Dated:

Consignee (Ship To): N035-NATURES BASKET LIMITED

NATURES BASKET LTD

DUNCAN HOUSE 31 NETAJI SUBHAS ROAD KOLKATA

700001 BANGALORE 560001

GSTIN/UIN: State: KARNATAKA Mobile: 8888888888

Dispatch Doc No: Delivery Note Date: 1431 22/12/2022

Dispatch through Destination S R Transport **BANGALORE** 

Motor Vehicle No: Bill of Lading/LR-RR No MH-0142326

Buyer (Bill To):

N035-NATURES BASKET LIMITED

NATURES BASKET LTD

DUNCAN HOUSE 31 NETAJI SUBHAS ROAD KOLKATA

700001 BANGALORE 560001

GSTIN/UIN:

State: KARNATAKA Mobile: 8888888888 Terms of Delivery

Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Punnet	07095100	1000	26.00	PCS	26000.00
		Total	1000			26000.00

Amount In Word : Twenty Six 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
<b>MANEGRO</b>	W
<b>NEW AGE AGRO</b>	

**MANEGROW AGRO PRODUCTS** Gate No 379, At Post Bebad Ohol, Tal.Maval, Dist Pune FSSAI-100200283000197 GSTIN-27ABNFM3115G1ZB

Email: info@manegrow.com

State Name: Maharashtra, Code: 27 Reference No & Date:

1431

Invoice No:

Delivery Note:

Buyers Order No:

Dispatch Doc No:

Inv24517

22/12/2022 Mode/Terms of Payment:

Dated:

Dated:

22/12/2022

Other References:

Delivery Note Date:

Consignee (Ship To): N035-NATURES BASKET LIMITED

NATURES BASKET LTD

DUNCAN HOUSE 31 NETAJI SUBHAS ROAD KOLKATA

700001 BANGALORE 560001

GSTIN/UIN: State: KARNATAKA Mobile: 8888888888

Dispatch through Destination S R Transport **BANGALORE** Motor Vehicle No: Bill of Lading/LR-RR No MH-0142326

Buyer (Bill To):

N035-NATURES BASKET LIMITED

NATURES BASKET LTD

DUNCAN HOUSE 31 NETAJI SUBHAS ROAD KOLKATA

700001 BANGALORE 560001

GSTIN/UIN:

State: KARNATAKA Mobile: 8888888888 Terms of Delivery

Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Punnet	07095100	1000	26.00	PCS	26000.00
	Т	otal	1000			26000.00

Amount In Word : Twenty Six 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:

Terms of Delivery

<b>M</b>	M
<b>MANEGROW</b>	
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

Inv24517 22/12/2022 Mode/Terms of Payment: Delivery Note: Reference No & Date: Other References:

Dated:

Buyers Order No: Dated:

Dispatch Doc No: Delivery Note Date: 1431 22/12/2022

Dispatch through Destination S R Transport **BANGALORE** 

Motor Vehicle No: Bill of Lading/LR-RR No MH-0142326

Buyer (Bill To):

GSTIN/UIN:

N035-NATURES BASKET LIMITED

Consignee (Ship To): N035-NATURES BASKET LIMITED

NATURES BASKET LTD

NATURES BASKET LTD

State: KARNATAKA

Mobile: 8888888888

700001 BANGALORE 560001

DUNCAN HOUSE 31 NETAJI SUBHAS ROAD KOLKATA

DUNCAN HOUSE 31 NETAJI SUBHAS ROAD KOLKATA

700001 BANGALORE 560001

GSTIN/UIN

State: KARNATAKA Mobile: 8888888888

Mobile:	88888888					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Punnet	07095100	1000	26.00	PCS	26000.00

Amount In Word : Twenty Six Thousand E. & O.E

1000

**Total** 

**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** 

26000.00