Bill of Supply

Invoice No:

M	TM
MANEGROV	V
NEW AGE AGRO	

Consignee (Ship To):

State: KARNATAKA

Mobile: 888888888

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

Inv24392 19/12/2022 Mode/Terms of Payment: Delivery Note:

Dated:

Other References:

Buyers Order No: Dated:

Delivery Note Date: Dispatch Doc No: 1408 19/12/2022

Dispatch through Destination **BANGALORE** S R Transport

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

mh12 d

Buyer (Bill To):

GSTIN/UIN:

L004-LULUINTERNATIONAL

L004-LULUINTERNATIONAL BANGALORE BANGALORE 560022

BANGALORE BANGALORE 560022

GSTIN/UIN:

State: KARNATAKA Mobile: 888888888 Terms of Delivery

Reference No & Date:

		110110101010101						
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount		
1	PREMIUM BLUE BOX-200GM	20031000	2000	32.00	PCS	64000.00		
	Total		2000			64000.00		

Amount In Word : Sixty Four 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

E. & O.E

Bill of Supply

Invoice No:

Inv24392

M. 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

Delivery Note:

Terms of Delivery

19/12/2022 Mode/Terms of Payment:

Dated:

Dated:

Reference No & Date: Other References:

Consignee (Ship To):

L004-LULUINTERNATIONAL BANGALORE BANGALORE 560022

GSTIN/UIN: State: KARNATAKA Mobile: 888888888 Buyers Order No:

Delivery Note Date: Dispatch Doc No: 1408 19/12/2022

Dispatch through Destination **BANGALORE** S R Transport

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

mh12 d

Buyer (Bill To):

L004-LULUINTERNATIONAL

BANGALORE BANGALORE 560022

GSTIN/UIN:

State: KARNATAKA Mobile: 8888888888

VIODITE : 000000000							
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount	
1	PREMIUM BLUE BOX-200GM	20031000	2000	32.00	PCS	64000.00	
	•	Total	2000			64000.00	

Amount In Word: E. & O.E Sixty Four 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

Bill of Supply

TM	
MANEGROW	
NEW AGE AGRO	

Consignee (Ship To):

State: KARNATAKA

Mobile: 888888888

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: Inv24392 19/12/2022 Mode/Terms of Payment: Delivery Note:

Other References:

mh12 d

Buyers Order No: Dated:

Delivery Note Date: Dispatch Doc No:

1408 19/12/2022 Dispatch through Destination **BANGALORE** S R Transport

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

Buyer (Bill To):

L004-LULUINTERNATIONAL BANGALORE BANGALORE 560022

L004-LULUINTERNATIONAL **BANGALORE BANGALORE 560022**

GSTIN/UIN:

GSTIN/UIN:

State: KARNATAKA Mobile: 888888888 Terms of Delivery

Reference No & Date:

IVIODIIE . 000000000							
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount	
1	PREMIUM BLUE BOX-200GM	20031000	2000	32.00	PCS	64000.00	
	Tota	 	2000			64000.00	

Amount In Word : Sixty Four 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

Authorised Signatury