

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

Dated :
10/01/2023

Mode/Terms of Payment :

Other References :

Dated :

Delivery Note Date :
10/01/2023

Destination :
VIJAYWADA

Motor Vehicle No :
MH-14-KA-3230

Terms of Delivery

[illegible]

E. & O.E

Company's PAN : **AAPCM5068G**
Declaration

For MANEGROW AGRO PRODUCTS

Authorised Signatory

This is a Computer Genrated Invoice

Duplicate Copy For Transport

This is a Computer Genrated Invoice

Triplicate Copy For Sale

This is a Computer Genrated Invoice

Original Copy



Gate No 379, At Post Bebad Ohol,
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FSSAI-100200283000197
GSTIN-27ABNFM3115G1ZB
State Name : Maharashtra, Code : 27
Email : info@manegrow.com

Dated :
10/01/2023

Mode/Terms of Payment :

Other References :

Mobile : 8074032221

Dated :

Delivery Note Date :
10/01/2023

Destination :
VIJAYWADA

Motor Vehicle No :
MH-14-KA-3230

Mobile : 8074032221

Terms of Delivery

[illegible]

Amount In Word :
Thirty Two Thousand Five Hundred

E. & O.E

IFSC Code: UTIB0001636

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

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Dated :
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Other References :

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Destination :
HYDERABAD

Motor Vehicle No :
MH-14-KA-3230

Terms of Delivery

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Destination :
HYDERABAD

Motor Vehicle No :
MH-14-KA-3230

Terms of Delivery

Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET	07095100	2050	26.00	PCS	53300.00
Total			2050			53300.00

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Dated :
10/01/2023

Mode/Terms of Payment :

Other References :

Motor Vehicle No :
MH-14-KA-3230

Terms of Delivery

Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	FRESH BUTTON MUSHROOM -PREMIUM BLUE BOX-200GM	07095100	400	32.00	PCS	12800.00
Total			400			12800.00

E. & O.E

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Dated :
10/01/2023

Mode/Terms of Payment :

Other References :

Dated :

Delivery Note Date :
10/01/2023

Destination :
HYDERABAD

Motor Vehicle No :
MH-14-KA-3230

Terms of Delivery

Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	FRESH BUTTON MUSHROOM -PREMIUM BLUE BOX-200GM	07095100	400	32.00	PCS	12800.00
Total						12800.00

E. & O.E

Company's PAN : **AAPCM5068G**
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Destination :
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Motor Vehicle No :
MH-14-KA-3230

Terms of Delivery

[illegible]

E. & O.E

Company's PAN : **AAPCM5068G**
Declaration

For MANEGROW AGRO PRODUCTS

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Buyer (Bill To) : A1019-CLOUDKART VENTURES PVT LTD HYDERABAD HYDERABAD 500001 GSTIN/UIN : State : TELANGANA Mobile : 8888888888	Terms of Delivery
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Amount In Word : Thirteen Thousand	E. & O.E
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Company's PAN : **AAPCM5068G**
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Dated :
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Mode/Terms of Payment :

Other References :

Motor Vehicle No :
MH-14-KA-3230

Terms of Delivery

Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET	07095100	700	26.00	PCS	18200.00
Total			700			18200.00

E. & O.E

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Dated :
10/01/2023

Mode/Terms of Payment :

Other References :

Motor Vehicle No :
MH-14-KA-3230

Terms of Delivery

Amount In Word : Eighteen Thousand Two Hundred	E. & O.E
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Terms of Delivery

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Other References :

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Delivery Note Date :
10/01/2023

Destination :
VIJAYWADA

Motor Vehicle No :
MH-14-KA-3230

Terms of Delivery

Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET	07095100	50	26.00	PCS	1300.00
Total			50			1300.00

F. & O. F.

Company's PAN : **AAPCM5068G**
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VIJAYWADA

Motor Vehicle No :
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Terms of Delivery

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Other References :

Dated :

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Destination :
VIJAYWADA

Motor Vehicle No :
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Terms of Delivery

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For MANEGROW AGRO PRODUCTS

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SUBJECT TO PUNE JURISDICTION

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<div><div>MANEGROWTM NEW AGE AGRO</div></div>		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 : 10/01/2023	
				Delivery Note :		Mode/Terms of Payment :	
				Reference No & Date :		Other References :	
Consignee (Ship To) : R033-Ratnadeep Retail Private Limited D. NO. 48-11-10/7, SURVEY NO. 334/1B3,, SITUATED AT CURRENCY NAGAR, VIJAYWADA VIJAYWADA 520007 GSTIN/UIN : State : Andhra Pradesh Mobile : 8888888888		Buyers Order No :		Dated :			
		Dispatch Doc No :		Delivery Note Date : 10/01/2023			
		Dispatch through MANEGROW AGRO PRODUCTS		Destination : VIJAYWADA			
		Bill of Lading/LR-RR No		Motor Vehicle No : MH-14-KA-3230			
Buyer (Bill To) : R033-Ratnadeep Retail Private Limited D. NO. 48-11-10/7, SURVEY NO. 334/1B3,, SITUATED AT CURRENCY NAGAR, VIJAYWADA VIJAYWADA 520007 GSTIN/UIN : State : Andhra Pradesh Mobile : 8888888888		Terms of Delivery					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount	
1	FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET	07095100	50	26.00	PCS	1300.00	

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Destination :
VIJAYWADA

Motor Vehicle No :
MH-14-KA-3230

Terms of Delivery

Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET	07095100	300	26.00	PCS	7800.00
Total			300			7800.00

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Motor Vehicle No :
MH-14-KA-3230

Terms of Delivery

[illegible]

Amount In Word :
Seven Thousand Eight 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

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Destination :
VISAKHAPATNAM

Motor Vehicle No :
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Terms of Delivery

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