	M	TM
M	ANEGF	ROW
	NEW AGE AG	3RO

Consignee (Ship To): A1024 Solapur

solapur SOLAPUR 413001

State: MAHARASHTRA

Mobile: 9879879877

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: Inv2205 11/11/2022 Mode/Terms of Payment: Delivery Note:

Other References:

SOLAPUR

mh12qh6043

Buyers Order No: Dated:

Delivery Note Date: Dispatch Doc No:

1138 11/11/2022 Dispatch through Destination:

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

Buyer (Bill To): A1024 Solapur

GSTIN/UIN:

solapur SOLAPUR 413001 GSTIN/UIN:

State: MAHARASHTRA Mobile: 9879879877

Terms of Delivery

APEX CARGO

Reference No & Date:

viodiic	9019019011					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Punnet	07095100	2500	27.00	PCS	67500.00
		Total	2500			67500.00

Amount In Word:

Sixty Seven Thousand Five 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

Companys PAN: AAPCM5068G

Declaration

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
 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
 S:- 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
MANEGRO	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

Inv2205 11/11/2022 Mode/Terms of Payment: Delivery Note:

Dated:

SOLAPUR

Reference No & Date: Other References:

Consignee (Ship To) : **A1024 Solapur**

solapur SOLAPUR 413001

GSTIN/UIN:

State: MAHARASHTRA Mobile: 9879879877

1138 Dispatch through

Buyers Order No: Dated:

Delivery Note Date: Dispatch Doc No: 11/11/2022 Destination:

Bill of Lading/LR-RR No Motor Vehicle No: mh12qh6043

Buyer (Bill To): A1024 Solapur

solapur SOLAPUR 413001 GSTIN/UIN:

State: MAHARASHTRA Mobile: 9879879877

Terms of Delivery

APEX CARGO

viobile . v	9019019011	19011					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount	
1	Punnet	07095100	2500	27.00	PCS	67500.00	
		Total	2500			67500.00	

Amount In Word:

Sixty Seven Thousand Five Hundred

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

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

Invoice No: Dated: Inv2205 11/11/2022 Mode/Terms of Payment: Delivery Note:

Other References:

Buyers Order No: Dated:

Consignee (Ship To): A1024 Solapur

solapur SOLAPUR 413001 GSTIN/UIN:

State: MAHARASHTRA Mobile: 9879879877

Delivery Note Date: Dispatch Doc No: 1138 11/11/2022 Dispatch through Destination: **APEX CARGO SOLAPUR**

Bill of Lading/LR-RR No Motor Vehicle No: mh12qh6043

Buyer (Bill To): A1024 Solapur solapur SOLAPUR 413001 GSTIN/UIN:

State: MAHARASHTRA Mobile: 9879879877

Terms of Delivery

Reference No & Date:

viodiic	9019019011					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Punnet	07095100	2500	27.00	PCS	67500.00
		Total	2500			67500.00

Amount In Word:

Sixty Seven Thousand Five 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

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
MANEGRO	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: Inv2206 11/11/2022 Mode/Terms of Payment: Delivery Note:

Dated:

11/11/2022

Destination:

Vijaywada

Delivery Note Date:

Motor Vehicle No: mh12qh6043

Reference No & Date: Other References:

Consignee (Ship To): **S045-Sri Atluri Enterprises**

27-23-5, GOPALA REDDY ROAD, GOVERNORPET,

VIJAYWADA Vijaywada 520002

GSTIN/UIN:

State: Andhra Pradesh Mobile: 888888888

Bill of Lading/LR-RR No

Terms of Delivery

Buyers Order No:

Dispatch Doc No:

Dispatch through

APEX CARGO

1139

Buyer (Bill To):

S045-Sri Atluri Enterprises

27-23-5, GOPALA REDDY ROAD, GOVERNORPET,

VIJAYWADA Vijaywada 520002

GSTIN/UIN:

State: Andhra Pradesh

Mobile : 8	88888888					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	A GRADE BULK -1 KG	20031000	360	25.00	KG	9000.00
	Tota	ı	360			9000.00

Amount In Word : Nine 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

Invoice No:

Delivery Note:

Inv2206

M	TM
MANEGR	OW
NEW AGE AGR	0

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: 11/11/2022 Mode/Terms of Payment:

Other References: Reference No & Date:

Consignee (Ship To): **S045-Sri Atluri Enterprises**

27-23-5, GOPALA REDDY ROAD, GOVERNORPET,

VIJAYWADA Vijaywada 520002

GSTIN/UIN:

State: Andhra Pradesh Mobile: 888888888

Buyers Order No: Dated:

Delivery Note Date: Dispatch Doc No: 1139 11/11/2022

Dispatch through Destination: **APEX CARGO** Vijaywada

Motor Vehicle No: Bill of Lading/LR-RR No mh12qh6043

Buyer (Bill To):

S045-Sri Atluri Enterprises

27-23-5, GOPALA REDDY ROAD, GOVERNORPET,

VIJAYWADA Vijaywada 520002

GSTIN/UIN:

State: Andhra Pradesh Mobile: 8888888888

Terms of Delivery

J00000000					
Description of Goods	HSN/SAC	Quantity	Rate	Per	Amoun
A GRADE BULK -1 KG	20031000	360	25.00	KG	9000.00
т	otal	360			9000.00
	A GRADE BULK -1 KG	Description of Goods HSN/SAC	Description of Goods HSN/SAC Quantity A GRADE BULK -1 KG 20031000 360	Description of Goods A GRADE BULK -1 KG 20031000 360 25.00	Description of Goods HSN/SAC Quantity Rate Per A GRADE BULK -1 KG 20031000 360 25.00 KG

Amount In Word : Nine 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
MANEGROV	V
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: Inv2206	Dated : 11/11/2022
Delivery Note :	Mode/Terms of Payment :

Consignee (Ship To): **S045-Sri Atluri Enterprises**

27-23-5, GOPALA REDDY ROAD, GOVERNORPET,

VIJAYWADA Vijaywada 520002

GSTIN/UIN:

State: Andhra Pradesh Mobile: 888888888

Buyers Order No:

Reference No & Date:

Dated:

Other References:

Dispatch Doc No: Delivery Note Date: 1139 11/11/2022

Dispatch through Destination: **APEX CARGO** Vijaywada

Motor Vehicle No: Bill of Lading/LR-RR No mh12qh6043

Buyer (Bill To):

S045-Sri Atluri Enterprises

27-23-5, GOPALA REDDY ROAD, GOVERNORPET,

VIJAYWADA Vijaywada 520002

GSTIN/UIN:

State: Andhra Pradesh Mobile: 888888888

Terms of Delivery

VIODIIC .	00000000					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	A GRADE BULK -1 KG	20031000	360	25.00	KG	9000.00
		Total	260			0000 00
		Total	360			9000.00

Amount In Word : Nine 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

Invoice No:

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

Inv2207 11/11/2022 Mode/Terms of Payment: Delivery Note:

Dated:

Dated:

Reference No & Date: Other References:

Consignee (Ship To): **B006-NARSIMHA RAO BOYAPATI**

vjy Vijaywada 522001 GSTIN/UIN :

State: andhrapradesh Mobile: 8074032221

Delivery Note Date: Dispatch Doc No: 1139 11/11/2022

Destination: Vijaywada

Bill of Lading/LR-RR No Motor Vehicle No: mh12qh6043

Buyer (Bill To):

B006-NARSIMHA RAO BOYAPATI

vjy Vijaywada 522001 GSTIN/UIN :

State: andhrapradesh Mobile: 8074032221

Terms of Delivery

Buyers Order No:

Dispatch through

APEX CARGO

VIODIIC .	0074032221					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	A GRADE BULK -1 KG	20031000	360	25.00	KG	9000.00
	Tota	1	360			9000.00

Amount In Word: E. & O.E Nine 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

M	TM
MANEGRO	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: Inv2207 11/11/2022 Mode/Terms of Payment: Delivery Note: Reference No & Date: Other References:

Consignee (Ship To): **B006-NARSIMHA RAO BOYAPATI**

vjy Vijaywada 522001 GSTIN/UIN :

State: andhrapradesh Mobile: 8074032221

Buyers Order No: Dated: Delivery Note Date: Dispatch Doc No: 1139

11/11/2022 Destination: Vijaywada

Motor Vehicle No: mh12qh6043

Buyer (Bill To):

B006-NARSIMHA RAO BOYAPATI

vjy Vijaywada 522001 GSTIN/UIN :

State: andhrapradesh Mobile: 8074032221

Terms of Delivery

Bill of Lading/LR-RR No

Dispatch through

APEX CARGO

VIODIIC .	0074032221					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	A GRADE BULK -1 KG	20031000	360	25.00	KG	9000.00
	Tota	1	360			9000.00

E. & O.E Amount In Word: Nine 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

Inv2207

Invoice No:

TM	
MANEGROW	
NEW AGE AGRO	

vjy Vijaywada 522001 GSTIN/UIN :

State: andhrapradesh

Mobile: 8074032221

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:

11/11/2022 Mode/Terms of Payment:

Other References:

Vijaywada

Dated:

Reference No & Date:

Buyers Order No: Dated:

Delivery Note Date: Dispatch Doc No: 1139 11/11/2022 Dispatch through Destination:

Bill of Lading/LR-RR No Motor Vehicle No: mh12qh6043

Buyer (Bill To):

B006-NARSIMHA RAO BOYAPATI

Consignee (Ship To): **B006-NARSIMHA RAO BOYAPATI**

vjy Vijaywada 522001 GSTIN/UIN :

State: andhrapradesh Mobile: 8074032221

Terms	of	Delive	ery
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APEX CARGO

VIODIIO .	8074032221					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	A GRADE BULK -1 KG	20031000	360	25.00	KG	9000.00
	Tot	al	360			9000.00

E. & O.E Amount In Word: Nine 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

M	TM
MANEGROV	N
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: 11/11/2022 Inv2208 Delivery Note: Mode/Terms of Payment:

Other References:

Delivery Note Date:

Motor Vehicle No:

Dated:

11/11/2022

Destination:

mh12qh6043

Vijaywada

Consignee (Ship To):

M027-Modern Mart D. NO: - 32-26-81, OPP. ANDHRA BANK,

MACHAVARAM ELURU ROAD,, VIJAYWADA Vijaywada

520004 GSTIN/UIN:

State : Andhra Pradesh Mobile: 888888888

Terms of Delivery

Bill of Lading/LR-RR No

Reference No & Date:

Buyers Order No:

Dispatch Doc No:

Dispatch through

APEX CARGO

1140

Buyer (Bill To): M027-Modern Mart

D. NO: - 32-26-81, OPP. ANDHRA BANK,

MACHAVARAM ELURU ROAD,, VIJAYWADA Vijaywada

520004 GSTIN/UIN:

State: Andhra Pradesh

Mobile: 8	388888888					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	PREMIUM BLUE BOX-200GM	20031000	750	35.00	вох	26250.00
	Total		750			26250.00

Amount In Word : Twenty Six Thousand Two Hundred and Fifty

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

Reference No & Date:

		TM
M	ANEGF	ROW
	NEW AGE AG	R0

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: Inv2208 11/11/2022 Delivery Note: Mode/Terms of Payment:

Other References:

Dated:

Buyers Order No: Consignee (Ship To): M027-Modern Mart D. NO: - 32-26-81, OPP. ANDHRA BANK,

Dispatch Doc No: Delivery Note Date: 1140 11/11/2022 Dispatch through Destination:

APEX CARGO Vijaywada Motor Vehicle No:

State : Andhra Pradesh Bill of Lading/LR-RR No Mobile: 888888888 mh12qh6043 Terms of Delivery

Buyer (Bill To): M027-Modern Mart

D. NO: - 32-26-81, OPP. ANDHRA BANK,

MACHAVARAM ELURU ROAD,, VIJAYWADA Vijaywada

MACHAVARAM ELURU ROAD,, VIJAYWADA Vijaywada

520004 GSTIN/UIN:

520004

GSTIN/UIN:

State: Andhra Pradesh

Mobile : 8888888888						
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	PREMIUM BLUE BOX-200GM	20031000	750	35.00	вох	26250.00
	Tota	ıl	750			26250.00

Amount In Word : Twenty Six Thousand Two Hundred and Fifty

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:

Inv2208

M	TM
MANEGROV	V
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:

Buyers Order No:

Dated: 11/11/2022 Mode/Terms of Payment:

Reference No & Date: Other References:

Consignee (Ship To): M027-Modern Mart

D. NO: - 32-26-81, OPP. ANDHRA BANK,

MACHAVARAM ELURU ROAD,, VIJAYWADA Vijaywada

520004 GSTIN/UIN:

State : Andhra Pradesh Mobile: 888888888

Dispatch Doc No: Delivery Note Date: 1140 11/11/2022 Dispatch through Destination: **APEX CARGO** Vijaywada Motor Vehicle No: Bill of Lading/LR-RR No mh12qh6043

Dated:

Buyer (Bill To): M027-Modern Mart

D. NO: - 32-26-81, OPP. ANDHRA BANK,

MACHAVARAM ELURU ROAD,, VIJAYWADA Vijaywada

520004 GSTIN/UIN:

State: Andhra Pradesh Mobile: 8888888888

Terms of Delivery

Sr No						
	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amoun
1	PREMIUM BLUE BOX-200GM	20031000	750	35.00	BOX	26250.00
	Tota		750			26250.00

Amount In Word : Twenty Six Thousand Two Hundred and Fifty

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
MA	ANEGI	ROW
	NEW AGE A	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: Inv2209 11/11/2022 Mode/Terms of Payment: Delivery Note: Reference No & Date: Other References:

Buyers Order No: Dated:

Delivery Note Date: Dispatch Doc No: 1140 11/11/2022

Dispatch through Destination: **APEX CARGO** Vijaywada

Bill of Lading/LR-RR No Motor Vehicle No: mh12qh6043

Buyer (Bill To):

A1013-MODÉRN FOOD

Consignee (Ship To): A1013-MODERN FOOD

State: ANDHRA PRADESH

Vijaywada 520001

Mobile: 888888888

GŚTIN/UIN:

Vijaywada 520001 GŚTIN/UIN:

State: ANDHRA PRADESH

Mobile: 8888888888

Terms of Delivery

						_
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amoun
1	PREMIUM BLUE BOX-200GM	20031000	750	35.00	вох	26250.00
		otal	750			26250.00

Amount In Word : Twenty Six Thousand Two Hundred and Fifty

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:

Inv2209

		TM
M	ANEGF	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

Delivery Note: Reference No & Date: 11/11/2022 Mode/Terms of Payment:

Other References:

Consignee (Ship To): A1013-MODERN FOOD Vijaywada 520001

GŚTIN/UIN: State: ANDHRA PRADESH Mobile: 888888888

Dispatch Doc No: 1140

Buyers Order No:

Delivery Note Date: 11/11/2022

Dispatch through Destination: **APEX CARGO** Vijaywada

Motor Vehicle No: mh12qh6043

Dated:

Dated:

Buyer (Bill To):

A1013-MODÉRN FOOD

Vijaywada 520001 GŚTIN/UIN:

State: ANDHRA PRADESH Mobile: 8888888888

Terms of Delivery

Bill of Lading/LR-RR No

Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amoun
1	PREMIUM BLUE BOX-200GM	20031000	750	35.00	вох	26250.00
	Tot	al	750			26250.00

Amount In Word : Twenty Six Thousand Two Hundred and Fifty

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

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For MANEGROW AGRO PRODUCTS

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MANEGROW
NEW AGE AGRO

MANEGROW AGRO PRODUCTS

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GSTIN-27ABNFM3115G1ZB State Name: Maharashtra, Code: 27 Email: info@manegrow.com

Invoice No: Dated: Inv2209 11/11/2022 Mode/Terms of Payment: Delivery Note:

Other References:

Buyers Order No: Dated:

Delivery Note Date: Dispatch Doc No: 1140 11/11/2022

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Bill of Lading/LR-RR No Motor Vehicle No: mh12qh6043

Buyer (Bill To):

A1013-MODÉRN FOOD

Consignee (Ship To): A1013-MODERN FOOD

State: ANDHRA PRADESH

Vijaywada 520001

Mobile: 888888888

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