Invoice No:

Inv1907

M
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: Reference No & Date: 07/11/2022

Mode/Terms of Payment:

Other References:

Buyers Order No:

Dated:

Dated:

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

GSTIN/UIN:

State: KARNATAKA Mobile: 9148436986 Dispatch Doc No:

Delivery Note Date: 07/11/2022

1097 Dispatch through

Destination: **BANGALORE** S R Transport

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

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	100	30.00	PCS	3000.00
	Tot	al	100			3000.00

E. & O.E Amount In Word: Three Thousand

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

SUBJECT TO PUNE JURISDICTION

Invoice No:

Inv1907

	F	4	TM
M	ANE	GR	OW
	NEW AC	GE AGF	80

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:

mh12qh6043

07/11/2022

Reference No & Date: Other References:

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

GSTIN/UIN:

State: KARNATAKA Mobile: 9148436986 Buyers Order No:

Dispatch Doc No: Delivery Note Date: 1097 07/11/2022

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

Buyer (Bill To):

S034-SLV MÁRKETING

BANGLORE BANGALORE 560001

GSTIN/UIN:

State: KARNATAKA Mobile: 9148436986 Terms of Delivery

Bill of Lading/LR-RR No

	9148430980					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Punnet	07095100	100	30.00	PCS	3000.00
	•	Total	100			3000.00

E. & O.E Amount In Word: Three Thousand

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

SUBJECT TO PUNE JURISDICTION

M
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: Inv1907	Dated : 07/11/2022
Delivery Note :	Mode/Terms of Payment :
Reference No & Date :	Other References :

Dated:

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

GSTIN/UIN:

State: KARNATAKA Mobile: 9148436986 Buyers Order No:

Dispatch Doc No: Delivery Note Date: 1097 07/11/2022

Dispatch through **Destination BANGALORE** S R Transport

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

Buyer (Bill To):

S034-SLV MÁRKETING

BANGLORE BANGALORE 560001

GSTIN/UIN:

State: KARNATAKA Mobile: 9148436986 Terms of Delivery

IVIODIIC .	9140430900					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Punnet	07095100	100	30.00	PCS	3000.00
	T	otal	100			3000.00

E. & O.E Amount In Word: Three Thousand

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

SUBJECT TO PUNE JURISDICTION

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

Inv1908	07/11/2022
Delivery Note :	Mode/Terms of Payment :
Reference No & Date :	Other References :

Dated:

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

GSTIN/UIN:

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

Delivery Note Date : **07/11/2022** Dispatch Doc No: 1097

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

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

Buyer (Bill To):

S034-SLV MÁRKETING

BANGLORE BANGALORE 560001

GSTIN/UIN:

State: KARNATAKA Mobile: 9148436986 Terms of Delivery

viobilo .	3140430300					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Punnet	07095100	200	29.00	PCS	5800.00
		Total	200			5800.00

Amount In Word:

Five Thousand Eight Hundred

E. & O.E

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

SUBJECT TO PUNE JURISDICTION

1097

M	М
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: Inv1908 07/11/2022 Delivery Note: Mode/Terms of Payment: Reference No & Date: Other References:

Dated:

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

GSTIN/UIN:

State: KARNATAKA Mobile: 9148436986 Buyers Order No:

Dispatch Doc No: Delivery Note Date: 07/11/2022

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

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

Buyer (Bill To):

S034-SLV MÁRKETING

BANGLORE BANGALORE 560001

GSTIN/UIN:

State: KARNATAKA Mobile: 9148436986 Terms of Delivery

viobile .	9148436986					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Punnet	07095100	200	29.00	PCS	5800.00
		Total	200			5800.00

Amount In Word:

Five Thousand Eight Hundred

E. & O.E

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

SUBJECT TO PUNE JURISDICTION

M
MANEGROW
NEW AGE AGRO

State: KARNATAKA

Mobile: 9148436986

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: Inv1908 07/11/2022 Delivery Note: Mode/Terms of Payment:

Other References:

Buyers Order No: Dated:

Dispatch Doc No: Delivery Note Date: 1097 07/11/2022

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

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

Buyer (Bill To):

GSTIN/UIN:

S034-SLV MÁRKETING

BANGLORE BANGALORE 560001

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

GSTIN/UIN:

State: KARNATAKA Mobile: 9148436986 Terms of Delivery

Reference No & Date:

	9148436986		1		T	
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Punnet	07095100	200	29.00	PCS	5800.00
	To	otal	200			5800.00

Amount In Word:

Five Thousand Eight Hundred

E. & O.E

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

SUBJECT TO PUNE JURISDICTION

K
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: Inv1909 07/11/2022 Mode/Terms of Payment: Delivery Note: Reference No & Date: Other References:

Consignee (Ship To):

A011-ARIANT VEG PRAIVAITE LIMITED

nisarg marg ,nandi nagar ,pramod layout , mysure road , Banglore BANGALORE 560039

GSTIN/UIN: State: karnataka Mobile: 9901539536 Buyers Order No: Dated: Dispatch Doc No: Delivery Note Date: 1100 07/11/2022 Dispatch through **Destination BANGALORE** S R Transport Bill of Lading/LR-RR No Motor Vehicle No: mh12qh6043

Buyer (Bill To):

A011-ÀRIANT VEG PRAIVAITE LIMITED

nisarg marg ,nandi nagar ,pramod layout , mysure road , Banglore BANGALORE 560039

GSTIN/UIN: State : karnataka Terms of Delivery

Mobile : 9	9901539536					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Punnet	07095100	200	29.00	PCS	5800.00
ı	٦	Γotal	200			5800.00

Amount In Word : Five Thousand Eight Hundred

E. & O.E

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

SUBJECT TO PUNE JURISDICTION

Invoice No:

TM 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

Inv1909	07/11/2022
Delivery Note :	Mode/Terms of Payment :

Dated:

Consignee (Ship To):

A011-ARIANT VEG PRAIVAITE LIMITED

nisarg marg ,nandi nagar ,pramod layout , mysure road , Banglore BANGALORE 560039

GSTIN/UIN: State: karnataka Mobile: 9901539536

Reference No & Date: Other References : Buyers Order No: Dated: Dispatch Doc No: Delivery Note Date: 1100 07/11/2022 Dispatch through **Destination BANGALORE** S R Transport Bill of Lading/LR-RR No Motor Vehicle No: mh12qh6043

Buyer (Bill To):

A011-ÀRIANT VEG PRAIVAITE LIMITED

nisarg marg ,nandi nagar ,pramod layout , mysure road , Banglore BANGALORE 560039

GSTIN/UIN: State : karnataka Terms of Delivery

	9901539536					1	T
Sr No	Description of Goods		HSN/SAC	Quantity	Rate	Per	Amoun
1	Punnet	(07095100	200	29.00	PCS	5800.00
	1	Total		200			5800.00

Amount In Word : Five Thousand Eight Hundred

E. & O.E

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

SUBJECT TO PUNE JURISDICTION

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

	Dated : 07/11/2022			
Delivery Note :	Mode/Terms of Payment :			
Reference No & Date :	Other References :			

Consignee (Ship To):

A011-ARIANT VEG PRAIVAITE LIMITED

nisarg marg ,nandi nagar ,pramod layout , mysure road , Banglore BANGALORE 560039

GSTIN/UIN: State: karnataka Mobile: 9901539536

Buyers Order No: Dated: Dispatch Doc No: Delivery Note Date: 1100 07/11/2022 Dispatch through **Destination BANGALORE** S R Transport Bill of Lading/LR-RR No Motor Vehicle No: mh12qh6043

Buyer (Bill To):

A011-ÀRIANT VEG PRAIVAITE LIMITED

nisarg marg ,nandi nagar ,pramod layout , mysure road , Banglore BANGALORE 560039

GSTIN/UIN: State: karnataka Terms of Delivery

Mobile :	9901539536					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Punnet	07095100	200	29.00	PCS	5800.00
		Total	200			5800.00

Amount In Word : Five Thousand Eight Hundred

E. & O.E

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

SUBJECT TO PUNE JURISDICTION

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M	ANEGR	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: Inv1910 07/11/2022 Mode/Terms of Payment: Delivery Note: Reference No & Date: Other References:

Dated:

07/11/2022

Destination

BANGALORE

Motor Vehicle No: mh12qh6043

Delivery Note Date:

Buyers Order No: Consignee (Ship To):

A012-Ashok

ANANDRAO CIRCLE, BANGLORE,

BANGALORE 500061 GSTIN/UIN

State: KARNATAKA Mobile: 8618819610 Dispatch Doc No:

1100 Dispatch through S R Transport

Bill of Lading/LR-RR No Terms of Delivery

Buyer (Bill To): A012-Ashok

ANANDRAO CIRCLE, BANGLORE,

BANGALORE 500061 GSTIN/UIN:

State: KARNATAKA

Mobile:	8618819610					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Punnet	07095100	200	29.00	PCS	5800.00
	To	otal	200			5800.00
A			1	1		F 0 0 F

Amount In Word : Five Thousand Eight Hundred

E. & O.E

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

SUBJECT TO PUNE JURISDICTION

Invoice No:

Inv1910

M	М
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:

07/11/2022 Mode/Terms of Payment:

Delivery Note Date:

Dated:

Dated:

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:

1100 Dispatch through

07/11/2022 **Destination BANGALORE** S R Transport

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

Buyer (Bill To): A012-Ashok

ANANDRAO CIRCLE, BANGLORE,

BANGALORE 500061 GSTIN/UIN:

State: KARNATAKA Mobile: 8618819610 Terms of Delivery

woone.	3018819010					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Punnet	07095100	200	29.00	PCS	5800.00
	Total		200			5800.00

Amount In Word : Five Thousand Eight Hundred

E. & O.E

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

SUBJECT TO PUNE JURISDICTION

M
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: Inv1910 07/11/2022 Mode/Terms of Payment: Delivery Note:

Reference No & Date: Other References:

Consignee (Ship To):

A012-Ashok

ANANDRAO CIRCLE, BANGLORE,

BANGALORE 500061

GSTIN/UIN State: KARNATAKA Mobile: 8618819610

Dispatch Doc No: 1100 Dispatch through S R Transport

Buyers Order No:

Delivery Note Date: 07/11/2022

Dated:

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

Buyer (Bill To):

A012-Ashok

ANANDRAO CIRCLE, BANGLORE,

BANGALORE 500061 GSTIN/UIN:

State: KARNATAKA Mobile: 8618819610 Terms of Delivery

MODILE: 80 188 190 10			+			
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Punnet	07095100	200	29.00	PCS	5800.00
	Tota	I	200			5800.00

Amount In Word : Five Thousand Eight Hundred

E. & O.E

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.

SUBJECT TO PUNE JURISDICTION

This is a Computer Genrated Invoice

For MANEGROW AGRO PRODUCTS

Authorised Signatury

Invoice No:

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

Inv1911	07/11/2022			
Delivery Note :	Mode/Terms of Payment :			
Reference No & Date :	Other References :			

Dated:

Dated:

07/11/2022

Destination

BANGALORE

mh12qh6043

Motor Vehicle No:

Delivery Note Date:

Consignee (Ship To): H003-Havish Benison Co

PLOT NO. CA 8 (B-2), 4TH CROSS KARUR INDUSTRIAL

BANGALORE 577001 GSTIN/UIN: State: KARNATAKA

Mobile: 9739319553

Terms of Delivery

Bill of Lading/LR-RR No

Buyers Order No:

Dispatch Doc No:

Dispatch through

S R Transport

1100

Buyer (Bill To):

H003-Havish Benison Co

PLOT NO. CA 8 (B-2), 4TH CROSS KARUR INDUSTRIAL AR

BANGALORE 577001

GSTIN/UIN: State: KARNATAKA

Mobile:	9739319553					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Punnet	07095100	200	29.00	PCS	5800.00
	-	Total	200			5800.00

Amount In Word : Five Thousand Eight Hundred

E. & O.E

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.

that all particulars are true and correct.

For MANEGROW AGRO PRODUCTS

Authorised Signatury

SUBJECT TO PUNE JURISDICTION

Invoice No:

Delivery Note:

Inv1911

1100

	M	TM
M	ANEGF	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

Reference No & Date:

Buyers Order No:

Dispatch Doc No:

Dispatch through

S R Transport

07/11/2022 Mode/Terms of Payment:

Dated:

Dated:

07/11/2022

Destination

BANGALORE

mh12qh6043

Motor Vehicle No:

Delivery Note Date:

Other References:

Consignee (Ship To): H003-Havish Benison Co

PLOT NO. CA 8 (B-2), 4TH CROSS KARUR INDUSTRIAL

BANGALORE 577001 GSTIN/UIN:

State: KARNATAKA Mobile: 9739319553

Terms of Delivery

Bill of Lading/LR-RR No

Buyer (Bill To):

H003-Havish Benison Co

PLOT NO. CA 8 (B-2), 4TH CROSS KARUR INDUSTRIAL AR

BANGALORE 577001

GSTIN/UIN: State: KARNATAKA

Mobile : 9	9739319553					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Punnet	07095100	200	29.00	PCS	5800.00
	Т	otal	200			5800.00

Amount In Word : Five Thousand Eight Hundred

E. & O.E

Companys PAN: AAPCM5068G

that all particulars are true and correct.

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

SUBJECT TO PUNE JURISDICTION

TM 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 : Inv1911	Dated : 07/11/2022
Delivery Note :	Mode/Terms of Payment :
Reference No & Date :	Other References :

Dated:

07/11/2022

Destination

BANGALORE

mh12qh6043

Motor Vehicle No:

Delivery Note Date:

Consignee (Ship To): H003-Havish Benison Co

PLOT NO. CA 8 (B-2), 4TH CROSS KARUR INDUSTRIAL

BANGALORE 577001 GSTIN/UIN:

State: KARNATAKA

Mobile: 9739319553

Terms of Delivery

Bill of Lading/LR-RR No

Buyers Order No:

Dispatch Doc No:

Dispatch through

S R Transport

1100

Buyer (Bill To):

H003-Havish Benison Co

PLOT NO. CA 8 (B-2), 4TH CROSS KARUR INDUSTRIAL AR

BANGALORE 577001 GSTIN/UIN:

State: KARNATAKA

	9739319553				,	
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Punnet	07095100	200	29.00	PCS	5800.00
		Total	200			5800.00

Amount In Word : Five Thousand Eight Hundred

E. & O.E

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

SUBJECT TO PUNE JURISDICTION

Invoice No:

Inv1912

1100

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

Delivery Note: Reference No & Date:

Buyers Order No:

Dispatch Doc No:

Mode/Terms of Payment:

Other References:

Dated:

Dated:

07/11/2022

Consignee (Ship To): K003-K N Raghavendra

A M LANE B B BRKARI CHICKPET,

BANGALORE 560001 GSTIN/UIN:

State: KARNTATAKA Mobile: 6363560043

Dispatch through S R Transport Bill of Lading/LR-RR No Delivery Note Date: 07/11/2022 **Destination BANGALORE**

Motor Vehicle No:

mh12qh6043

Buyer (Bill To):

K003-K N Raghavendra

A M LANE B B BRKARI CHICKPET,

BANGALORE 560001 GSTIN/UIN:

State: KARNTATAKA Mobile : 6363560043

Terms of Delivery

Sr No	Description of Goods	HSN/SAC Quantity Rate Per			Por	Amount
31 140	Description of Goods	HSN/SAC	Quantity	Nate	Fei	Alliouli
1	Punnet	07095100	200	29.00	PCS	5800.00
	Tot	al	200			5800.00

Amount In Word : Five Thousand Eight Hundred

E. & O.E

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

SUBJECT TO PUNE JURISDICTION

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: Inv1912 07/11/2022 Mode/Terms of Payment: Delivery Note: Reference No & Date: Other References:

Dated:

Consignee (Ship To): K003-K N Raghavendra

A M LANE B B BRKARI CHICKPET,

BANGALORE 560001 GSTIN/UIN:

State: KARNTATAKA Mobile: 6363560043

Dispatch Doc No: 1100 Dispatch through S R Transport

Buyers Order No:

Delivery Note Date: 07/11/2022 **Destination BANGALORE**

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

Buyer (Bill To):

K003-K N Raghavendra

A M LANE B B BRKARI CHICKPET,

BANGALORE 560001 GSTIN/UIN:

State: KARNTATAKA Mobile : 6363560043

Terms of Delivery

363560043					
Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
Punnet	07095100	200	29.00	PCS	5800.00
 Total		200			5800.00
	Punnet	Description of Goods HSN/SAC	Punnet 07095100 200	Punnet 07095100 200 29.00	Punnet 07095100 200 29.00 PCS

Amount In Word : Five Thousand Eight Hundred

E. & O.E

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

SUBJECT TO PUNE JURISDICTION

Invoice No:

Inv1912

M
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

Mode/Terms of Payment: Delivery Note:

Other References:

Dated:

Dated:

BANGALORE

07/11/2022

Reference No & Date:

Consignee (Ship To): K003-K N Raghavendra A M LANE B B BRKARI CHICKPET,

BANGALORE 560001 GSTIN/UIN:

State: KARNTATAKA Mobile: 6363560043

Dispatch Doc No: 1100 Dispatch through S R Transport

Delivery Note Date: 07/11/2022 **Destination**

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

Buyer (Bill To):

K003-K N Raghavendra

A M LANE B B BRKARI CHICKPET,

BANGALORE 560001 GSTIN/UIN:

State: KARNTATAKA

Terms of Delivery

Buyers Order No:

Mobile : 6	363560043					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Punnet	07095100	200	29.00	PCS	5800.00
		Total	200			5800.00

Amount In Word : Five Thousand Eight Hundred

E. & O.E

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

SUBJECT TO PUNE JURISDICTION

K
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: Inv1913	Dated : 07/11/2022		
Delivery Note :	Mode/Terms of Payment :		

Reference No & Date: Other References:

Dated:

Consignee (Ship To) **L002-Lohith Enterprises**

GROUND FLOOR, NO.39/15, 14TH CROSS, 8TH MAIN **ROAD**

WILSONGARDEN, BANGLORE URBAN BANGALORE 500061

GSTIN/UIN

State: KARNATAKA Mobile: 9740453508 Bill of Lading/LR-RR No

Buyers Order No:

Dispatch Doc No:

Dispatch through

S R Transport

1099

07/11/2022 Destination **BANGALORE** Motor Vehicle No:

Delivery Note Date:

mh12qh6043

Buyer (Bill To):

L002-Lohith Enterprises

GROUND FLOOR, NO. 39/15, 14TH CROSS, 8TH MAIN

ROAD

WILSONGARDEN, BANGLORE URBAN

BANGALORE 500061

GSTIN/UIN:

State: KARNATAKA

Terms of Delivery

	9740453508					T
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Punnet	07095100	200	29.00	PCS	5800.00
		Total	200			5800.00

Amount In Word:

Five Thousand Eight Hundred

E. & O.E

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

SUBJECT TO PUNE JURISDICTION

K
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: 07/11/2022 Inv1913 Mode/Terms of Payment: Delivery Note: Reference No & Date: Other References:

Dated:

07/11/2022

Destination

BANGALORE

mh12qh6043

Motor Vehicle No:

Delivery Note Date:

Consignee (Ship To) **L002-Lohith Enterprises**

GROUND FLOOR, NO.39/15, 14TH CROSS, 8TH MAIN **ROAD**

WILSONGARDEN, BANGLORE URBAN BANGALORE 500061

GSTIN/UIN

State: KARNATAKA Mobile: 9740453508

Buyer (Bill To):

L002-Lohith Enterprises

GROUND FLOOR, NO. 39/15, 14TH CROSS, 8TH MAIN ROAD

WILSONGARDEN, BANGLORE URBAN

BANGALORE 500061 GSTIN/UIN:

State: KARNATAKA

Terms of Delivery

Bill of Lading/LR-RR No

Buyers Order No:

Dispatch Doc No:

Dispatch through

S R Transport

1099

Mobile :	9740453508					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Punnet	07095100	200	29.00	PCS	5800.00

Amount In Word:

Five Thousand Eight Hundred

5800.00 E. & O.E

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

SUBJECT TO PUNE JURISDICTION

Total

200

Invoice No:

Delivery Note:

Buyers Order No:

Dispatch Doc No:

Dispatch through

S R Transport

Inv1913

1099

M
MANEGROW
NEW AGE AGRO

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: Dated: 07/11/2022 Mode/Terms of Payment:

Other References:

Dated:

07/11/2022

Destination

BANGALORE

mh12qh6043

Motor Vehicle No:

Delivery Note Date:

Consignee (Ship To) **L002-Lohith Enterprises**

GROUND FLOOR, NO.39/15, 14TH CROSS, 8TH MAIN **ROAD**

WILSONGARDEN, BANGLORE URBAN

BANGALORE 500061

GSTIN/UIN State: KARNATAKA

Mobile: 9740453508

Terms of Delivery

Bill of Lading/LR-RR No

Buyer (Bill To):

L002-Lohith Enterprises

GROUND FLOOR, NO. 39/15, 14TH CROSS, 8TH MAIN

ROAD

WILSONGARDEN, BANGLORE URBAN

BANGALORE 500061

GSTIN/UIN:

State: KARNATAKA

Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
					500	
1	Punnet	07095100	200	29.00	PCS	5800.00
	_	otal	200			5800.00

Amount In Word:

Five Thousand Eight Hundred

E. & O.E

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

SUBJECT TO PUNE JURISDICTION

Invoice No:

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

Inv1914 07/11/2022 Mode/Terms of Payment: Delivery Note: Reference No & Date: Other References:

Dated:

Buyers Order No: Dated:

Consignee (Ship To): **N006-New Heavenly Mushrooms**

NO.33 1ST MAIN RÓAD, MUNESHWARA NAGAR, Dispatch Doc No: Delivery Note Date: SUBBRAMANYAPURA MAIN ROAD 07/11/2022

BANGALORE 560001 Dispatch through **Destination** GSTIN/UIN: **BANGALORE** S R Transport

State: KARNTATAKA Bill of Lading/LR-RR No Motor Vehicle No: Mobile: 8660747007 mh12qh6043

Buyer (Bill To):

N006-New Héavenly Mushrooms

NO.33 1ST MAIN RÓAD, MUNESHWARA NAGAR,

SUBBRAMANYAPURA MAIN ROAD

BANGALORE 560001 GSTIN/UIN

State: KARNTATAKA Mobile: 8660747007

Terms of Delivery

Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
31 140	Description of Goods	11314/3AC	Quantity	Itale	1 61	Amount
1	Punnet	07095100	200	29.00	PCS	5800.00
	To	tal	200			5800.00
	То	tal	200			

Amount In Word : Five Thousand Eight Hundred E. & O.E

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

SUBJECT TO PUNE JURISDICTION

M
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: Inv1914 07/11/2022 Mode/Terms of Payment: Delivery Note: Reference No & Date: Other References:

Dated:

07/11/2022

Destination

BANGALORE

mh12qh6043

Motor Vehicle No:

Delivery Note Date:

Consignee (Ship To):

N006-New Heavenly Mushrooms

NO.33 1ST MAIN RÓAD, MUNESHWARA NAGAR,

SUBBRAMANYAPURA MAIN ROAD

BANGALORE 560001 GSTIN/UIN:

State: KARNTATAKA Mobile: 8660747007

Terms of Delivery

Bill of Lading/LR-RR No

Buyers Order No:

Dispatch Doc No:

Dispatch through

S R Transport

Buyer (Bill To):

N006-New Héavenly Mushrooms

NO.33 1ST MAIN RÓAD, MUNESHWARA NAGAR,

SUBBRAMANYAPURA MAIN ROAD

BANGALORE 560001 GSTIN/UIN

State: KARNTATAKA Mobile: 8660747007

Mobile : 8	3660747007					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Punnet	07095100	200	29.00	PCS	5800.00
	Total		200			5800.00

Amount In Word : Five Thousand Eight Hundred

E. & O.E

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

SUBJECT TO PUNE JURISDICTION

M
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: Reference No & Date:

Buyers Order No:

Dispatch Doc No:

Dispatch through

S R Transport

Invoice No:

Inv1914

07/11/2022 Mode/Terms of Payment:

Other References:

Dated:

Dated:

07/11/2022

Destination

BANGALORE

mh12qh6043

Motor Vehicle No:

Delivery Note Date:

Consignee (Ship To):

N006-New Heavenly Mushrooms

NO.33 1ST MAIN RÓAD, MUNESHWARA NAGAR,

SUBBRAMANYAPURA MAIN ROAD

BANGALORE 560001 GSTIN/UIN:

State: KARNTATAKA

Mobile: 8660747007

Terms of Delivery

Bill of Lading/LR-RR No

Buyer (Bill To):

N006-New Héavenly Mushrooms

NO.33 1ST MAIN RÓAD, MUNESHWARA NAGAR,

SUBBRAMANYAPURA MAIN ROAD

BANGALORE 560001 GSTIN/UIN

State: KARNTATAKA

Mobile : 8	<u>3</u> 660747007					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Punnet	07095100	200	29.00	PCS	5800.00
	Т	otal	200			5800.00

Amount In Word : Five Thousand Eight Hundred

E. & O.E

Companys PAN: AAPCM5068G

that all particulars are true and correct.

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

For MANEGROW AGRO PRODUCTS

Authorised Signatury

SUBJECT TO PUNE JURISDICTION

TM 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: Inv1915 07/11/2022 Mode/Terms of Payment: Delivery Note: Reference No & Date: Other References:

Dated:

Destination

BANGALORE

mh12qh6043

Motor Vehicle No:

Delivery Note Date: 07/11/2022

Consignee (Ship To): R001-Radhika Ramadurai

D/O:RAMDURAI, 162/88G, GINGEE ROAD, SANTHAIMEDU, TINDIVANAM, VILIUPPURAM

BANGALORE 566601

GSTIN/UIN: State: KARNATAKA Mobile: 9865314363

Terms of Delivery

Bill of Lading/LR-RR No

Buyers Order No:

Dispatch Doc No:

Dispatch through

S R Transport

Buyer (Bill To):

R001-Radhika Ramadurai

D/O:RAMDURAI, 162/88G, GINGEE ROAD, SANTHAIMEDU, TINDIVANAM, VILIUPPURAM

BANGALORE 566601 GSTIN/UIN: State: KARNATAKA

Mobile:	9865314363						
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount	
1	Punnet	07095100	200	29.00	PCS	5800.00	
	1	otal	200			5800.00	

Amount In Word : Five Thousand Eight Hundred

E. & O.E

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

SUBJECT TO PUNE JURISDICTION

Invoice No:

Delivery Note:

Buyers Order No:

Dispatch Doc No:

Inv1915

M
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

Reference No & Date:

07/11/2022 Mode/Terms of Payment:

Other References:

Dated:

Dated:

Consignee (Ship To): R001-Radhika Ramadurai

D/O:RAMDURAI, 162/88G, GINGEE ROAD, SANTHAIMEDU, TINDIVANAM, VILIUPPURAM

BANGALORE 566601 GSTIN/UIN:

State: KARNATAKA Mobile: 9865314363

Dispatch through S R Transport Bill of Lading/LR-RR No mh12qh6043

Delivery Note Date: 07/11/2022 **Destination BANGALORE** Motor Vehicle No:

Buyer (Bill To):

R001-Radhika Ramadurai

D/O:RAMDURAI, 162/88G, GINGEE ROAD, SANTHAIMEDU, TINDIVANAM, VILIUPPURAM

BANGALORE 566601 GSTIN/UIN: State: KARNATAKA

Terms of Delivery

Mobile: 9	9865314363					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Punnet	07095100	200	29.00	PCS	5800.00
	Т	otal	200			5800.00

Amount In Word : Five Thousand Eight Hundred

E. & O.E

Companys PAN: AAPCM5068G

that all particulars are true and correct.

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

For MANEGROW AGRO PRODUCTS

Authorised Signatury

SUBJECT TO PUNE JURISDICTION

M
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: 07/11/2022 Inv1915 Mode/Terms of Payment: Delivery Note:

Other References:

Delivery Note Date: 07/11/2022

Dated:

Destination

BANGALORE

mh12qh6043

Motor Vehicle No:

Buyers Order No: Consignee (Ship To): R001-Radhika Ramadurai

D/O:RAMDURAI, 162/88G, GINGEE ROAD, SANTHAIMEDU, TINDIVANAM, VILIUPPURAM

BANGALORE 566601 GSTIN/UIN:

State: KARNATAKA Mobile: 9865314363

Bill of Lading/LR-RR No

Terms of Delivery

Reference No & Date:

Dispatch Doc No:

Dispatch through

S R Transport

Buyer (Bill To):

R001-Radhika Ramadurai

D/O:RAMDURAI, 162/88G, GINGEE ROAD, SANTHAIMEDU, TINDIVANAM, VILIUPPURAM

BANGALORE 566601 GSTIN/UIN State: KARNATAKA

Mobile:	9865314363					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Punnet	07095100	200	29.00	PCS	5800.00
		Total	200			5800.00

Amount In Word : Five Thousand Eight Hundred

E. & O.E

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
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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

SUBJECT TO PUNE JURISDICTION

K
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

	07/11/2022
Delivery Note :	Mode/Terms of Payment :
Reference No & Date :	Other References :

Consignee (Ship To):

R036-Ramashankar Kumar Singh

HASANPUR NAYA TOLA, GOPALGANJ, HASANPUR,

BANGALORE 500061

GSTIN/UIN: State: karnataka Mobile: 9513339936 Buyers Order No: Dated:

Dispatch Doc No: Delivery Note Date: 1099 07/11/2022

Dispatch through **Destination BANGALORE** S R Transport

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

Buyer (Bill To):

R036-Ramashankar Kumar Singh

HASANPUR NAYA TOLA, GOPALGANJ, HASANPUR,

BANGALORE 500061

GSTIN/UIN: State: karnataka Terms of Delivery

Mobile :	9513339936					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Punnet	07095100	200	29.00	PCS	5800.00
	1	Total	200			5800.00

Amount In Word : Five Thousand Eight Hundred

E. & O.E

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

SUBJECT TO PUNE JURISDICTION

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: Dated: Inv1916 07/11/2022 Mode/Terms of Payment: Delivery Note: Reference No & Date: Other References:

Consignee (Ship To):

R036-Ramashankar Kumar Singh

HASANPUR NAYA TOLA, GOPALGANJ, HASANPUR,

BANGALORE 500061

GSTIN/UIN: State: karnataka Mobile: 9513339936 Buyers Order No: Dated:

Dispatch Doc No: Delivery Note Date: 1099 07/11/2022

Dispatch through **Destination BANGALORE** S R Transport

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

Buyer (Bill To):

R036-Ramashankar Kumar Singh

HASANPUR NAYA TOLA, GOPALGANJ, HASANPUR,

BANGALORE 500061

GSTIN/UIN: State: karnataka Mobile: 9513339936 Terms of Delivery

Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amoun
SI NO	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amoun
1	Punnet	07095100	200	29.00	PCS	5800.00
	Tota	al	200			5800.00

Amount In Word : Five Thousand Eight Hundred

E. & O.E

Companys PAN: AAPCM5068G

Declaration

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For MANEGROW AGRO PRODUCTS

Authorised Signatury

SUBJECT TO PUNE JURISDICTION

M
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 : Inv1916	Dated : 07/11/2022
Delivery Note :	Mode/Terms of Payment :
Reference No & Date :	Other References :

Consignee (Ship To):

R036-Ramashankar Kumar Singh

HASANPUR NAYA TOLA, GOPALGANJ, HASANPUR,

BANGALORE 500061

GSTIN/UIN: State: karnataka Mobile: 9513339936 Buyers Order No: Dated:

Dispatch Doc No: Delivery Note Date:

1099 07/11/2022 Dispatch through **Destination BANGALORE** S R Transport

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

Buyer (Bill To):

R036-Ramashankar Kumar Singh

HASANPUR NAYA TOLA, GOPALGANJ, HASANPUR,

BANGALORE 500061

GSTIN/UIN: State: karnataka Mobile : 9513339936 Terms of Delivery

Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amoun
0	Doorn phon or door	11014,0710	quartity	11415		7
1	Punnet	07095100	200	29.00	PCS	5800.00
		Total	200			5800.00

Amount In Word : Five Thousand Eight Hundred

E. & O.E

Companys PAN: AAPCM5068G

Declaration

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For MANEGROW AGRO PRODUCTS

Authorised Signatury

SUBJECT TO PUNE JURISDICTION

Invoice No:

Inv1917

1098

TN	1
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:

Buyers Order No:

Dispatch Doc No:

Dispatch through

S R Transport

07/11/2022 Mode/Terms of Payment:

Delivery Note Date:

Dated:

Dated:

07/11/2022

Destination

BANGALORE

mh12qh6043

Motor Vehicle No:

Reference No & Date: Other References:

Consignee (Ship To): **S002-S P Traders (Nagamma)**NO. 104, 4TH CLASS, 12TH MAIN ROAD, RAGHAVENDRA

BANGALORE 560011 GSTIN/UIN:

State: KARNATAKA Mobile: 9844257157

Bill of Lading/LR-RR No Terms of Delivery

Buyer (Bill To):

S002-S P Traders (Nagamma)

NO. 104, 4TH CLASS, 12TH MAIN ROAD,

RAGHAVENDRA BANGALORE 560011 GSTIN/UIN:

State: KARNATAKA

viobile : s	9844257157					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Punnet	07095100	200	29.00	PCS	5800.00
		Total	200			5800.00

Amount In Word : Five Thousand Eight Hundred

E. & O.E

Companys PAN: AAPCM5068G

that all particulars are true and correct.

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

SUBJECT TO PUNE JURISDICTION

This is a Computer Genrated Invoice

For MANEGROW AGRO PRODUCTS

Authorised Signatury

Invoice No:

Delivery Note:

Inv1917

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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

Reference No & Date:

07/11/2022 Mode/Terms of Payment:

Other References:

Dated:

Buyers Order No: Dated:

Dispatch Doc No: Delivery Note Date: 1098 07/11/2022

Dispatch through **Destination BANGALORE** S R Transport

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

Buyer (Bill To):

GSTIN/UIN:

S002-S P Traders (Nagamma)

NO. 104, 4TH CLASS, 12TH MAIN ROAD,

Consignee (Ship To): **S002-S P Traders (Nagamma)**NO. 104, 4TH CLASS, 12TH MAIN ROAD, RAGHAVENDRA

RAGHAVENDRA BANGALORE 560011 GSTIN/UIN: State : KARNATAKA

BANGALORE 560011

State: KARNATAKA

Mobile: 9844257157

Terms of Delivery

				844257157	
Per	Rate	Quantity	HSN/SAC	Description of Goods	Sr No
PCS	29.00	200	07095100	Punnet	1
		200		Total	
			200 29.00 PCS	07095100 200 29.00 PCS	Punnet 07095100 200 29.00 PCS

Amount In Word : Five Thousand Eight Hundred

E. & O.E

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

SUBJECT TO PUNE JURISDICTION

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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 : Inv1917	Dated : 07/11/2022
Delivery Note :	Mode/Terms of Payment :
Reference No & Date :	Other References :

Dated:

07/11/2022

Destination

BANGALORE

mh12qh6043

Motor Vehicle No:

Delivery Note Date:

Consignee (Ship To) : **S002-S P Traders (Nagamma)**

NO. 104 , 4TH CLASS , 12TH MAIN ROAD , RAGHAVENDRA

BANGALORE 560011 GSTIN/UIN:

State: KARNATAKA Mobile: 9844257157

Terms of Delivery

Bill of Lading/LR-RR No

Buyers Order No:

Dispatch Doc No:

Dispatch through

S R Transport

1098

Buyer (Bill To):

S002-S P Traders (Nagamma)

NO. 104, 4TH CLASS, 12TH MAIN ROAD,

RAGHAVENDRA BANGALORE 560011 GSTIN/UIN: State: KARNATAKA Mobile: 9844257157

IVIODIIC . 3	7044237 137			I		
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Punnet	07095100	200	29.00	PCS	5800.00
	Total	I	200			5800.00

Amount In Word : Five Thousand Eight Hundred

E. & O.E

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
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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

SUBJECT TO PUNE JURISDICTION

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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: 07/11/2022 Inv1918 Mode/Terms of Payment: Delivery Note:

Other References:

Delivery Note Date:

07/11/2022

Destination

BANGALORE

mh12qh6043

Motor Vehicle No:

Buyers Order No: Dated:

Consignee (Ship To):

S0002-S L V Enterprises
GR FLOOR, 297, 6TH A CROSS ROAD, 2ND BLOCK, BANASHANARI STAGE 1, BANGALORE URBAN

BANGALORE 560001 GSTIN/UIN:

State: KARNATAKA Mobile: 9066906990

Bill of Lading/LR-RR No Terms of Delivery

Reference No & Date:

Dispatch Doc No:

Dispatch through

S R Transport

1098

Buyer (Bill To):

S0002-S L V Enterprises

GR FLOOR , 297, 6TH A CROSS ROAD, 2ND BLOCK, BANASHANARI STAGE 1 , BANGALORE URBAN

BANGALORE 560001 GSTIN/UIN State: KARNATAKA

	9066906990					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Punnet	07095100	200	29.00	PCS	5800.00

Amount In Word : Five Thousand Eight Hundred

5800.00 E. & O.E

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.

that all particulars are true and correct.

For MANEGROW AGRO PRODUCTS

Authorised Signatury

SUBJECT TO PUNE JURISDICTION

200

Total

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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

	07/11/2022
Delivery Note :	Mode/Terms of Payment :
Reference No & Date :	Other References :

Buyers Order No: Dated:

Consignee (Ship To):

S0002-S L V Enterprises
GR FLOOR, 297, 6TH A CROSS ROAD, 2ND BLOCK,

BANASHANARI STAGE 1, BANGALORE URBAN BANGALORE 560001

GSTIN/UIN: State: KARNATAKA Mobile: 9066906990

Dispatch Doc No: Delivery Note Date: 1098 07/11/2022 Dispatch through **Destination BANGALORE** S R Transport Bill of Lading/LR-RR No Motor Vehicle No: mh12qh6043

Buyer (Bill To):

S0002-S L V Enterprises

GR FLOOR , 297, 6TH A CROSS ROAD, 2ND BLOCK, BANASHANARI STAGE 1 , BANGALORE URBAN

BANGALORE 560001 GSTIN/UIN

State : KARNATAKA

Terms of Delivery

Mobile :	9066906990					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Punnet	07095100	200	29.00	PCS	5800.00
		Total	200			5800.00

Amount In Word : Five Thousand Eight Hundred E. & O.E

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
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that all particulars are true and correct.

For MANEGROW AGRO PRODUCTS

Authorised Signatury

SUBJECT TO PUNE JURISDICTION

TN	1
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 : Inv1918	Dated : 07/11/2022
Delivery Note :	Mode/Terms of Payment :

Other References:

Delivery Note Date:

Dated:

07/11/2022

Destination

BANGALORE

mh12qh6043

Motor Vehicle No:

Consignee (Ship To):

S0002-S L V Enterprises
GR FLOOR, 297, 6TH A CROSS ROAD, 2ND BLOCK, BANASHANARI STAGE 1, BANGALORE URBAN

BANGALORE 560001 GSTIN/UIN:

State: KARNATAKA Mobile: 9066906990

Terms of Delivery

Bill of Lading/LR-RR No

Reference No & Date:

Buyers Order No:

Dispatch Doc No:

Dispatch through

S R Transport

1098

Buyer (Bill To):

S0002-S L V Enterprises

GR FLOOR , 297, 6TH A CROSS ROAD, 2ND BLOCK, BANASHANARI STAGE 1 , BANGALORE URBAN

BANGALORE 560001 GSTIN/UIN

State: KARNATAKA Mobile: 9066906990

Mobile : 8	9066906990						
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount	
1	Punnet	07095100	200	29.00	PCS	5800.00	
	Total		200			5800.00	

Amount In Word : Five Thousand Eight Hundred

E. & O.E

Companys PAN: AAPCM5068G

Declaration

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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

SUBJECT TO PUNE JURISDICTION

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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 : Inv1919	Dated : 07/11/2022
Delivery Note :	Mode/Terms of Payment :

Other References:

Delivery Note Date:

Dated:

07/11/2022

Destination

BANGALORE

mh12qh6043

Motor Vehicle No:

Consignee (Ship To):

S013-Sri Lakshmi Venkteswara Traders SITE NO .467, NEAR PATALAMMA TEMPLE 60 FEET **ROAD**

BHCS LAYOUT, 4TH STAGE, SUBHARAMANYPURA **POST**

BANGALORE 500061

GSTIN/UIN: State: karnataka Mobile: 9900807776

Terms of Delivery

Bill of Lading/LR-RR No

Reference No & Date:

Buyers Order No:

Dispatch Doc No:

Dispatch through

S R Transport

1098

Buyer (Bill To):

S013-Sri Lakshmi Venkteswara Traders

SITE NO .467, NEAR PATALAMMA TEMPLE 60 FEET

ROAD

BHCS LAYOUT, 4TH STAGE, SUBHARAMANYPURA

POST

BANGALORE 500061

GSTIN/UIN: State: karnataka

Mobile:	9900807776					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Punnet	07095100	200	29.00	PCS	5800.00
		Total	200			5800.00

Amount In Word:

Five Thousand Eight Hundred

E. & O.E

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

SUBJECT TO PUNE JURISDICTION

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: Inv1919 07/11/2022 Delivery Note: Mode/Terms of Payment:

Dated:

07/11/2022

Destination

BANGALORE

mh12qh6043

Motor Vehicle No:

Delivery Note Date:

Reference No & Date: Other References:

Consignee (Ship To):

S013-Sri Lakshmi Venkteswara Traders SITE NO .467, NEAR PATALAMMA TEMPLE 60 FEET ROAD

BHCS LAYOUT, 4TH STAGE, SUBHARAMANYPURA **POST**

BANGALORE 500061 GSTIN/UIN:

State: karnataka Mobile: 9900807776

Terms of Delivery

Bill of Lading/LR-RR No

Buyers Order No:

Dispatch Doc No:

Dispatch through

S R Transport

1098

Buyer (Bill To):

SO13-Sri Lakshmi Venkteswara TradersSITE NO .467, NEAR PATALAMMA TEMPLE 60 FEET

ROAD

BHCS LAYOUT, 4TH STAGE, SUBHARAMANYPURA

POST

BANGALORE 500061

GSTIN/UIN: State: karnataka

Mobile :	9900807776					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amoun
1	Punnet	07095100	200	29.00	PCS	5800.00
		Total	200			5800.00

Amount In Word : Five Thousand Eight Hundred

E. & O.E

Companys PAN: AAPCM5068G

Declaration

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For MANEGROW AGRO PRODUCTS

Authorised Signatury

SUBJECT TO PUNE JURISDICTION

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: Inv1919 07/11/2022 Delivery Note: Mode/Terms of Payment:

Other References:

Delivery Note Date:

Dated:

07/11/2022

Destination

BANGALORE

mh12qh6043

Motor Vehicle No:

Consignee (Ship To):

S013-Sri Lakshmi Venkteswara Traders SITE NO .467, NEAR PATALAMMA TEMPLE 60 FEET **ROAD**

BHCS LAYOUT, 4TH STAGE, SUBHARAMANYPURA **POST**

BANGALORE 500061

GSTIN/UIN: State: karnataka Mobile: 9900807776

Terms of Delivery

Bill of Lading/LR-RR No

Reference No & Date:

Buyers Order No:

Dispatch Doc No:

Dispatch through

S R Transport

1098

Buyer (Bill To):

S013-Sri Lakshmi Venkteswara Traders

SITE NO .467, NEAR PATALAMMA TEMPLE 60 FEET

ROAD

BHCS LAYOUT, 4TH STAGE, SUBHARAMANYPURA

POST

BANGALORE 500061 GSTIN/UIN: State: karnataka

Mobile:	9900807776					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Punnet	07095100	200	29.00	PCS	5800.00
		Total	200			5800.00
	l	IULAI	200			5000.00

Amount In Word:

Five Thousand Eight Hundred

E. & O.E

Companys PAN: AAPCM5068G

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For MANEGROW AGRO PRODUCTS

Authorised Signatury

SUBJECT TO PUNE JURISDICTION

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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: Inv1920 07/11/2022 Mode/Terms of Payment: Delivery Note: Reference No & Date: Other References:

Dated:

Consignee (Ship To): Y003-Y Sunilkumar

HOUSE NO. 3 1ST MAIN ROAD VINAYAKA N

BANGALORE 500061

GSTIN/UIN: State: Karnataka Mobile: 9986354801 Buyers Order No:

Dispatch Doc No:

1097 Dispatch through S R Transport

Bill of Lading/LR-RR No

Delivery Note Date: 07/11/2022 **Destination BANGALORE**

Motor Vehicle No :

mh12qh6043

Buyer (Bill To):

Y003-Y Sunilkumar

HOUSE NO. 3 1ST MAIN ROAD VINAYAKA N **BANGALORE 500061**

GSTIN/UIN: State: Karnataka Mobile: 9986354801 Terms of Delivery

	9986354801	LICALICAC	Ouromatite :	Data	Don	A
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amoun
1	Punnet	07095100	200	29.00	PCS	5800.00
	Tota	I	200			5800.00

Amount In Word : Five Thousand Eight Hundred

E. & O.E

Companys PAN: AAPCM5068G

Declaration

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For MANEGROW AGRO PRODUCTS

Authorised Signatury

SUBJECT TO PUNE JURISDICTION

Invoice No:

Delivery Note:

Inv1920

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

Reference No & Date:

Mode/Terms of Payment:

Other References:

Dated:

Dated:

07/11/2022

Consignee (Ship To): Y003-Y Sunilkumar

HOUSE NO. 3 1ST MAIN ROAD VINAYAKA N

BANGALORE 500061

GSTIN/UIN: State: Karnataka Mobile: 9986354801 Buyers Order No:

Dispatch Doc No: Delivery Note Date: 1097 07/11/2022

Dispatch through **Destination BANGALORE** S R Transport

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

Buyer (Bill To):

Y003-Y Sunilkumar

HOUSE NO. 3 1ST MAIN ROAD VINAYAKA N

BANGALORE 500061 GSTIN/UIN:

State : Karnataka Mobile: 9986354801 Terms of Delivery

Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amoun
1	Punnet	07095100	200	29.00	PCS	5800.00
	To	tal	200			5800.00

Amount In Word : Five Thousand Eight Hundred

E. & O.E

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

SUBJECT TO PUNE JURISDICTION

Reference No & Date:

S R Transport

Terms of Delivery

M	М
MANEGROW	
NEW AGE AGRO	

Consignee (Ship To): Y003-Y Sunilkumar

BANGALORE 500061

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: Inv1920 07/11/2022 Mode/Terms of Payment: Delivery Note:

Other References:

Buyers Order No: Dated:

Dispatch Doc No: Delivery Note Date:

1097 07/11/2022 Dispatch through **Destination**

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

Buyer (Bill To):

State: Karnataka

GSTIN/UIN:

Y003-Y Sunilkumar

Mobile: 9986354801

HOUSE NO. 3 1ST MAIN ROAD VINAYAKA N BANGALORE 500061

HOUSE NO. 3 1ST MAIN ROAD VINAYAKA N

GST

State 222227

NGALORE 300001	
TIN/UIN:	
te : Karnataka	

Mobile:	9986354801					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Punnet	07095100	200	29.00	PCS	5800.00
	To	otal	200			5800.00

Amount In Word : Five Thousand Eight Hundred

E. & O.E

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

SUBJECT TO PUNE JURISDICTION

TN	1
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: 07/11/2022 Inv1921 Mode/Terms of Payment: Delivery Note: Reference No & Date: Other References:

Dated:

07/11/2022

Destination

BANGALORE

mh12qh6043

Motor Vehicle No:

Delivery Note Date:

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

1100

Buyer (Bill To):

K001-K M Distributors

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

OPP RÉGENCY THEATRE LOKARANJAN MAHAL RD

MYSORE

BANGALORE 500061

GSTIN/UIN:

State: KARNATAKA

Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Punnet	07095100	200	29.00	PCS	5800.00
	Tota	I	200			5800.00

Amount In Word:

Five Thousand Eight Hundred

E. & O.E

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

SUBJECT TO PUNE JURISDICTION

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 : Inv1921	Dated : 07/11/2022			
Delivery Note :	Mode/Terms of Payment :			
Reference No & Date :	Other References :			

Dated:

07/11/2022

Destination

BANGALORE

mh12qh6043

Motor Vehicle No:

Delivery Note Date:

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

1100

Buyer (Bill To):

K001-K M Distributors

NO 853, N15/D-1, GROUND FLOOR

OPP RÉGENCY THEATRE LOKARANJAN MAHAL RD

MYSORE

BANGALORE 500061

GSTIN/UIN:

State: KARNATAKA

1 Punnet 07095100 200 29.00 PCS 5800.	/lobile:	9916531172					
	Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amoun
Total 200 5800.	1	Punnet	07095100	200	29.00	PCS	5800.00
Total 200 5800.							
Total 200 5800.							
Total 200 5800.							
Total 200 5800.							
Total 200 5800.							
Total 200 5800.							
Total 200 5800.							
Total 200 5800.							
Total 200 5800.							
			Total	200			5800.00

Amount In Word:

Five Thousand Eight Hundred

E. & O.E

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

SUBJECT TO PUNE JURISDICTION

M	М
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: 07/11/2022 Inv1921 Mode/Terms of Payment: Delivery Note:

Other References:

Delivery Note Date:

Dated:

07/11/2022

Destination

BANGALORE

mh12qh6043

Motor Vehicle No:

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 Buyer (Bill To):

NO 853, N15/D-1, GROUND FLOOR, OPP RÉGENCY THEATRE LOKARANJAN MAHAL RD

MYSORE

BANGALORE 500061

K001-K M Distributors

GSTIN/UIN:

State: KARNATAKA

Terms of Delivery

Bill of Lading/LR-RR No

Reference No & Date:

Buyers Order No:

Dispatch Doc No:

Dispatch through

S R Transport

1100

	9916531172	LICN/CAC	Ougntitus	Doto	Dor	A ma c · · · · ·
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Punnet	07095100	200	29.00	PCS	5800.00
		Total	200			5800.00

Amount In Word : Five Thousand Eight Hundred

E. & O.E

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

SUBJECT TO PUNE JURISDICTION

K
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

	07/11/2022			
Delivery Note :	Mode/Terms of Payment :			

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

Reference No & Date: Other References: Buyers Order No: Dated: Delivery Note Date : **07/11/2022** Dispatch Doc No: 1101 Destination: Dispatch through S R Transport Karad Bill of Lading/LR-RR No Motor Vehicle No: mh12qh6043

Buyer (Bill To):

A042-Àvenué Supermarts Ltd

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

SATARA Karad 415539

GSTIN/UIN: 27AACCA8432H1ZQ

State: Maharashtra

Terms of Delivery

Mobile:	9503520304					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Punnet	07095100	100	30.00	PCS	3000.00
2	A GRADE BULK -500 GM	20031000	100	30.00	KG	1500.00
3	PREMIUM BLUE BOX-200GM	20031000	150	35.00	BOX	5250.00
	Tota		350			9750.00

Amount In Word : Nine Thousand Seven Hundred and Fifty

E. & O.E

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

SUBJECT TO PUNE JURISDICTION

Invoice No:

Inv1922

K
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: Reference No & Date: 07/11/2022 Mode/Terms of Payment:

Other References:

Dated:

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 : **07/11/2022** Dispatch Doc No: 1101 Destination: Dispatch through S R Transport Karad Motor Vehicle No: Bill of Lading/LR-RR No mh12qh6043

Buyer (Bill To):

A042-Àvenué Supermarts Ltd

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

SATARA Karad 415539

GSTIN/UIN: 27AACCA8432H1ZQ

State : Maharashtra

Terms of Delivery

Mobile:	9503520304					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Punnet	07095100	100	30.00	PCS	3000.00
2	A GRADE BULK -500 GM	20031000	100	30.00	KG	1500.00
3	PREMIUM BLUE BOX-200GM	20031000	150	35.00	BOX	5250.00
	Tota		350			9750.00

Amount In Word : Nine Thousand Seven Hundred and Fifty

E. & O.E

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

SUBJECT TO PUNE JURISDICTION

Inv1922

Invoice No:

Delivery Note:

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

Reference No & Date:

07/11/2022 Mode/Terms of Payment:

Other References:

Dated:

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 : **07/11/2022** Dispatch Doc No: 1101

Destination: Dispatch through S R Transport Karad

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

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

MODILE .	9303320304			•		
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Punnet	07095100	100	30.00	PCS	3000.00
2	A GRADE BULK -500 GM	20031000	100	30.00	KG	1500.00
3	PREMIUM BLUE BOX-200GM	20031000	150	35.00	вох	5250.00
	Total		350			9750.00

Amount In Word : Nine Thousand Seven Hundred and Fifty

E. & O.E

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

SUBJECT TO PUNE JURISDICTION



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: Inv1923	Dated : 07/11/2022
Delivery Note :	Mode/Terms of Payment :
Reference No & Date :	Other References :

Dated:

Satara

Delivery Note Date : **07/11/2022**

Motor Vehicle No:

Destination:

mh12qh6043

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

1101

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:	9970593843					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Punnet	07095100	100	30.00	PCS	3000.00
2	A GRADE BULK -500 GM	20031000	200	30.00	KG	3000.00
3	PREMIUM BLUE BOX-200GM	20031000	150	35.00	BOX	5250.00
	Total		450			11250.00
A						١ ، ٥ ـ

Amount In Word:

Eleven Thousand Two Hundred and Fifty

E. & O.E

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

SUBJECT TO PUNE JURISDICTION

Invoice No:



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

07/11/2022 Inv1923 Mode/Terms of Payment: Delivery Note:

Reference No & Date: Other References:

Dated:

Dated:

Satara

Delivery Note Date : **07/11/2022**

Motor Vehicle No:

Destination:

mh12qh6043

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

1101

Buyer (Bill To):

A046-Àvenué 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	100	30.00	PCS	3000.00
2	A GRADE BULK -500 GM	20031000	200	30.00	KG	3000.00
3	PREMIUM BLUE BOX-200GM	20031000	150	35.00	вох	5250.00
	Total		450			11250.00
						F 0 0 F

Amount In Word:

Eleven Thousand Two Hundred and Fifty

E. & O.E

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

SUBJECT TO PUNE JURISDICTION

Invoice No:

Inv1923

1101

M	M
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

Mode/Terms of Payment: Delivery Note:

Reference No & Date: Other References:

Dated: 07/11/2022

Dated:

Delivery Note Date : **07/11/2022**

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

Destination: Dispatch through S R Transport Satara Bill of Lading/LR-RR No Motor Vehicle No: mh12qh6043

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: 9970593843

Terms of Delivery

Buyers Order No:

Dispatch Doc No:

Mobile : 9	9970593843					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Punnet	07095100	100	30.00	PCS	3000.00
2	A GRADE BULK -500 GM	20031000	200	30.00	KG	3000.00
3	PREMIUM BLUE BOX-200GM	20031000	150	35.00	вох	5250.00
	Tota		450			11250.00

Amount In Word:

Eleven Thousand Two Hundred and Fifty

E. & O.E

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.

that all particulars are true and correct.

For MANEGROW AGRO PRODUCTS

Authorised Signatury

SUBJECT TO PUNE JURISDICTION