

Original Copy



Gate No 379, At Post Bebad Ohol,  
Tal.Maval, Dist Pune  
FSSAI-100200283000197  
GSTIN-27ABNFM3115G1ZB  
State Name : Maharashtra, Code : 27  
Email : [info@manegrow.com](mailto:info@manegrow.com)

Reference No &amp; Date :

Other References :

Motor Vehicle No :  
**MH-0142326**

Terms of Delivery
-------------------

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

E. &amp; O.E

1- Exempted goods notified under section 11(1) 02/2017 of GST act, Under serial no: 43. As per Notification No.02/2017 dated 28/06/2017  
2- No E-way bill required for exempted goods transported as per Notification No 27/2017 of GST rule 138(14). Annexure bearing Serial No. 43  
3- We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorized Signatory

This is a Computer Genrated Invoice

Duplicate Copy For Transport

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Triplicate Copy For Sale

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Terms of Delivery
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## Terms of Delivery

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### Company's Declaration

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Email : [info@manegrow.com](mailto:info@manegrow.com)

Reference No &amp; Date :

Other References :

Consignee (Ship To) :  
**K001-K M Distributors**  
 NO 853, N15/D-1, GROUND FLOOR,  
 OPP REGENCY THEATRE LOKARANJAN MAHAL RD  
 MYSORE  
 BANGALORE 500061  
 GSTIN/UIN :  
 State : KARNATAKA  
 Mobile : 9916531172

Bill of Lading/LR-RR No

Motor Vehicle No :  
**MH-0142326**

Buyer (Bill To) :  
**K001-K M Distributors**  
 NO 853, N15/D-1, GROUND FLOOR,  
 OPP REGENCY THEATRE LOKARANJAN MAHAL RD  
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 BANGALORE 500061  
 GSTIN/UIN :  
 State : KARNATAKA  
 Mobile : 9916531172

## Terms of Delivery

[illegible]

Amount In Word :  
Twenty Six Thousand

E. &amp; O.E

**Company Name : Manegrow Agro Products Private Limited**  
**Bank Name: Axis Bank Ltd**  
**Branch: CBB, Pune**  
**Account Number: 922030055613057**  
**IFSC Code: UTIB0001636**

Company's PAN : **AAPCM5068G**  
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For MANEGROW AGRO PRODUCTS

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SUBJECT TO PUNE JURISDICTION

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Other References :
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Motor Vehicle No :  
**MH-0142326**

Terms of Delivery
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[illegible]

E. &amp; O.E

Company's PAN : **AAPCM5068G**  
**Declaration**

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Buyer (Bill To) : <b>S034-SLV MARKETING</b> BANGLORE BANGALORE 560001 GSTIN/UIN : State : KARNATAKA Mobile : 9148436986	Terms of Delivery
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Amount In Word :	E. & O.E
------------------	----------

**Company Name : Manegrow Agro Products Private Limited**  
**Bank Name: Axis Bank Ltd**  
**Branch: CBB, Pune**  
**Account Number: 922030055613057**  
**IFSC Code: UTIB0001636**

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Consignee (Ship To) :  
**S034-SLV MARKETING**  
 BANGLORE BANGALORE 560001  
 GSTIN/UIN :  
 State : KARNATAKA  
 Mobile : 9148436986

Bill of Lading/LR-RR No

Motor Vehicle No :  
**MH-0142326**

Buyer (Bill To) :  
**S034-SLV MARKETING**  
 BANGLORE BANGALORE 560001  
 GSTIN/UIN :  
 State : KARNATAKA  
 Mobile : 9148436986

## Terms of Delivery

[illegible]

Amount In Word :  
Twenty Six Thousand

E. &amp; O.E

**Company Name : Manegrow Agro Products Private Limited**  
**Bank Name: Axis Bank Ltd**  
**Branch: CBB, Pune**  
**Account Number: 922030055613057**  
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