Invoice No:

Inv2026

TM	
<b>MANEGROW</b>	
<b>NEW AGE AGRO</b>	

**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:

**BANGALORE** 

10/11/2022

Reference No & Date: Other References:

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

GSTIN/UIN:

State: KARNATAKA Mobile: 9148436986 Buyers Order No:

Delivery Note Date: Dispatch Doc No:

10/11/2022 Dispatch through Destination:

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

S R Transport

	9140430300					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Punnet	07095100	1000	27.00	PCS	27000.00
	1	Гotal	1000			27000.00

E. & O.E Amount In Word: Twenty Seven 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	TM
MANEGRO	W
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: Inv2026 10/11/2022 Delivery Note: Mode/Terms of Payment: Reference No & Date: Other References:

Buyers Order No: Dated:

Delivery Note Date: Dispatch Doc No:

10/11/2022 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

Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Punnet	07095100	1000	27.00	PCS	27000.00
		Total	1000			27000.00

E. & O.E Amount In Word: Twenty Seven 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

TM.
<b>MANEGROW</b>
<b>NEW AGE AGRO</b>

**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 : Inv2026	Dated : 10/11/2022
Delivery Note :	Mode/Terms of Payment :

Other References:

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

GSTIN/UIN:

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

Delivery Note Date: Dispatch Doc No: 10/11/2022

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

Reference No & Date:

Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Punnet	07095100	1000	27.00	PCS	27000.00
		Total	1000			27000.00

E. & O.E Amount In Word: Twenty Seven 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:

M	TM
<b>MANEGROV</b>	V
<b>NEW AGE AGRO</b>	

**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

Inv2027	10/11/2022
Delivery Note :	Mode/Terms of Payment :

Dated:

Dated:

10/11/2022

**Destination** 

**BANGALORE** 

mh12qh6043

Motor Vehicle No:

Delivery Note Date:

Reference No & Date: Other References:

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

Buyers Order No:

Dispatch Doc No:

Dispatch through

S R Transport

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					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Punnet	07095100	2000	27.00	PCS	54000.00
	7	Total	2000			54000.00

Amount In Word : Fifty Four Thousand 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

Inv2027

Invoice No:

TM TM
<b>MANEGROW</b>
<b>NEW AGE AGRO</b>

**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:

10/11/2022 Mode/Terms of Payment:

Delivery Note Date:

Other References: Reference No & Date:

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 through

Bill of Lading/LR-RR No

**Destination BANGALORE** S R Transport

> Motor Vehicle No: mh12qh6043

Dated:

Dated:

10/11/2022

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 Terms of Delivery

Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Punnet	07095100	2000	27.00	PCS	54000.00
	To	otal	2000			54000.00

Amount In Word : Fifty Four Thousand 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	
<b>MANEGROW</b>	
<b>NEW AGE AGRO</b>	

**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

Invoice No: Dated: 10/11/2022 Inv2027 Mode/Terms of Payment: Delivery Note:

Other References:

Destination

Buyers Order No: Dated:

Dispatch Doc No: Delivery Note Date: 10/11/2022

**BANGALORE** S R Transport Bill of Lading/LR-RR No Motor Vehicle No:

mh12qh6043

Buyer (Bill To):

GSTIN/UIN:

S0002-S L V Enterprises

BANGALORE 560001

State: KARNATAKA

Mobile: 9066906990

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

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

Dispatch through

Reference No & Date:

Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amoun
1	Punnet	07095100	2000	27.00	PCS	54000.00
	Tot	al	2000			54000.00

Amount In Word : Fifty Four Thousand 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
<b>MANEGROW</b>
<b>NEW AGE AGRO</b>

Consignee (Ship To):

State: Andhra Pradesh

Mobile: 9848829864

**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: Inv2028 10/11/2022 Delivery Note: Mode/Terms of Payment:

Other References:

Buyers Order No: Dated:

Delivery Note Date: Dispatch Doc No: 10/11/2022

Destination: Dispatch through S R Transport Vijayawada

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

Buyer (Bill To): **MÓKSHIDA** 

MOKŠHIDA

GSTIN/UIN:

vijayawada Vijayawada 560001

vijayawada Vijayawada 560001

GSTIN/UIN:

State: Andhra Pradesh Mobile: 9848829864

Terms of Delivery

Reference No & Date:

	00 1002000 1					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Punnet	07095100	3000	27.00	PCS	81000.00
		Total	3000			81000.00

Amount In Word: E. & O.E Eighty One 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

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	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

Invoice No: Dated: Inv2028 10/11/2022 Delivery Note: Mode/Terms of Payment: Reference No & Date: Other References:

Consignee (Ship To):

MOKSHIDA

vijayawada Vijayawada 560001

GSTIN/UIN:

State: Andhra Pradesh Mobile: 9848829864

Buyers Order No: Dated:

Delivery Note Date: Dispatch Doc No:

10/11/2022 Destination: Dispatch through

S R Transport Vijayawada Bill of Lading/LR-RR No

Motor Vehicle No: mh12qh6043

Buyer (Bill To): **MÓKSHIDA** 

vijayawada Vijayawada 560001

GSTIN/UIN:

State: Andhra Pradesh Mobile: 9848829864

Terms of Delivery

	9848829864					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Punnet	07095100	3000	27.00	PCS	81000.00
		Total	3000			81000.00

Amount In Word: E. & O.E Eighty One 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:

Delivery Note:

TM.
<b>MANEGROW</b>
<b>NEW AGE AGRO</b>

**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:

Inv2028

10/11/2022 Mode/Terms of Payment:

Other References:

Dated:

Consignee (Ship To):

MOKŠHIDA

vijayawada Vijayawada 560001

GSTIN/UIN:

State: Andhra Pradesh Mobile: 9848829864

Buyers Order No: Dated:

Delivery Note Date: Dispatch Doc No:

10/11/2022 Destination: Dispatch through S R Transport Vijayawada

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

Buyer (Bill To): **MÓKSHIDA** 

vijayawada Vijayawada 560001

GSTIN/UIN:

State: Andhra Pradesh Mobile: 9848829864

Terms of Delivery

	00 1002000 1					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Punnet	07095100	3000	27.00	PCS	81000.00
	1	Total	3000			81000.00
	NA/ 1		Į.		!	F 0 O F

Amount In Word: E. & O.E Eighty One 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:

Delivery Note:

Inv2022

M	TM
<b>MANEGRO</b>	N
<b>NEW AGE AGRO</b>	

**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

10/11/2022 Mode/Terms of Payment:

Reference No & Date: Other References:

Dated:

Destination:

mh12qh6043

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 : **10/11/2022** Dispatch Doc No: 1116

S R Transport Karad Motor Vehicle No: Bill of Lading/LR-RR No

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

Dispatch through

	9503520304	11011/040	0	D-1-	D	A
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amoun
1	A GRADE BULK -1 KG	20031000	500	25.00	KG	12500.00
	Total		500			12500.00

Amount In Word : Twelve Thousand Five 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:

Inv2022

M	TM
<b>MANEGRO</b>	N
<b>NEW AGE AGRO</b>	

**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

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

Dated:

10/11/2022

Buyers Order No: Dated: Consignee (Ship To):

A042-Avenue Supermarts Ltd KARAD DMART, S NO. 115 H, KARAD, SATARA, Dispatch Doc No:

Delivery Note Date : **10/11/2022** SATARA Karad 415539 1116

GSTIN/UIN: 27AACCA8432H1ZQ Destination: Dispatch through State: Maharashtra S R Transport Karad

Mobile: 9503520304 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 Mobile: 9503520304 Terms of Delivery

IVIODIIC . 3	7505520504		1	1		1
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	A GRADE BULK -1 KG	20031000	500	25.00	KG	12500.00
	Total		500			12500.00

Amount In Word : Twelve Thousand Five 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
<b>MANEGROW</b>
<b>NEW AGE AGRO</b>

**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: Inv2022 10/11/2022 Mode/Terms of Payment: Delivery Note:

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 : **10/11/2022** Dispatch Doc No: 1116 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

	9503520304			ı	·	T
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	A GRADE BULK -1 KG	20031000	500	25.00	KG	12500.00
	1	Total	500			12500.00

Amount In Word : Twelve Thousand Five 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:



**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

Inv2023	10/11/2022
Delivery Note :	Mode/Terms of Payment :
Reference No & Date :	Other References :

Dated:

Dated:

Satara

Delivery Note Date : **10/11/2022** 

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

1115

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 : 9	9970593843			1		
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	A GRADE BULK -500 GM	20031000	900	29.00	KG	13050.00
	т	otal	900			13050.00

Amount In Word : Thirteen Thousand 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:

M	TM
<b>MANEGRO</b>	N
<b>NEW AGE AGRO</b>	

**MANEGROW AGRO PRODUCTS** Gate No 379, At Post Bebad Ohol,

Tal.Maval, Dist Pune FSSAI-100200283000197 GSTIN-27ABNFM3115G1ZB State Name: Maharashtra, Code: 27

10/11/2022 Inv2023 Mode/Terms of Payment: Delivery Note:

Dated:

Dated:

Satara

10/11/2022

Destination:

mh12qh6043

Other References:

Delivery Note Date:

Motor Vehicle No:

Email: info@manegrow.com

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

Bill of Lading/LR-RR No Terms of Delivery

Reference No & Date:

Buyers Order No:

Dispatch Doc No:

Dispatch through

S R Transport

1115

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

	9970593843				_	
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	A GRADE BULK -500 GM	20031000	900	29.00	KG	13050.00
	Tot	al	900			13050.00

Amount In Word : Thirteen Thousand and Fifty

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	
<b>MANEGROW</b>	
<b>NEW AGE AGRO</b>	

**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: Inv2023 10/11/2022 Mode/Terms of Payment: Delivery Note:

Other References:

Motor Vehicle No:

mh12qh6043

Dated:

Buyers Order No: Consignee (Ship To):

A046-Avenue Supermarts Ltd
DMART SATARA, MILESTONE, SURVEY NO 89, NEAR

Delivery Note Date: Dispatch Doc No: 10/11/2022 HOTEL MATOSHREE PARK MUMBAI, BANGALORE 1115 HIGHW, SATARA Satara 415015 Destination: Dispatch through S R Transport Satara

GSTIN/UIN : 27AACCA8432H1ZQ State : Maharashtra Mobile: 9970593843

Terms of Delivery

Bill of Lading/LR-RR No

Reference No & Date:

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 : 9	9970593843			1		
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	A GRADE BULK -500 GM	20031000	900	29.00	KG	13050.00
	т	otal	900			13050.00

Amount In Word : Thirteen Thousand 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

M	TM
<b>MANEGROV</b>	V
<b>NEW AGE AGRO</b>	

**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: Inv2024 10/11/2022 Mode/Terms of Payment: Delivery Note: Reference No & Date: Other References:

Buyers Order No: Consignee (Ship To):

A082-Avenue Supermarts Ltd WAI SATARA DMART,, SURUR WAI ROAD, KAVANTHE,

WAI, SATARA Wai 412803 GSTIN/UIN: 27AACCA8432H1ZQ State: Maharashtra

Mobile: 8830316320

Dated: Delivery Note Date: Dispatch Doc No: 10/11/2022 1118 Destination: Dispatch through S R Transport Wai Motor Vehicle No: Bill of Lading/LR-RR No mh12qh6043

Buyer (Bill To):

A082-Àvenué Supermarts Ltd

WAI SATARA DMART,, SURUR WAI ROAD, KAVANTHE,

WAI, SATARA Wai 412803

GSTIN/UIN: 27AACCA8432H1ZQ

State: Maharashtra

Terms of Delivery

	8830316320			_	_	_
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	PREMIUM BLUE BOX-200GM	20031000	1500	35.00	вох	52500.00
	To	otal	1500			52500.00

Amount In Word : Fifty Two Thousand Five 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
<b>MANEGROV</b>	V
<b>NEW AGE AGRO</b>	

**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

Inv2024 10/11/2022 Mode/Terms of Payment: Delivery Note: Reference No & Date: Other References:

Dated:

Buyers Order No: Dated:

Consignee (Ship To):

A082-Avenue Supermarts Ltd

WAI SATARA DMART,, SURUR WAI ROAD, KAVANTHE,

WAI, SATARA Wai 412803 GSTIN/UIN: 27AACCA8432H1ZQ

State: Maharashtra Mobile: 8830316320 Dispatch Doc No: Delivery Note Date: 10/11/2022 1118 Destination: Dispatch through S R Transport Wai Motor Vehicle No: Bill of Lading/LR-RR No mh12qh6043

Buyer (Bill To):

A082-Àvenué Supermarts Ltd

WAI SATARA DMART,, SURUR WAI ROAD, KAVANTHE,

WAI, SATARA Wai 412803

GSTIN/UIN: 27AACCA8432H1ZQ

State: Maharashtra

Terms of Delivery

	8830316320	11011/01 0	0	D - 1 -	D	A
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amoun
1	PREMIUM BLUE BOX-200GM	20031000	1500	35.00	вох	52500.00
	To	otal	1500			52500.00

Amount In Word : Fifty Two Thousand Five 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 TM
<b>MANEGROW</b>
<b>NEW AGE AGRO</b>

**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: Inv2024 10/11/2022 Mode/Terms of Payment: Delivery Note: Reference No & Date: Other References:

Consignee (Ship To):

A082-Avenue Supermarts Ltd

WAI SATARA DMART,, SURUR WAI ROAD, KAVANTHE,

WAI, SATARA Wai 412803 GSTIN/UIN: 27AACCA8432H1ZQ

State: Maharashtra Mobile: 8830316320 Dispatch Doc No: Delivery Note Date: 10/11/2022 1118 Destination: Dispatch through S R Transport Wai

Dated:

Motor Vehicle No:

mh12qh6043

Buyer (Bill To):

A082-Àvenué Supermarts Ltd

WAI SATARA DMART,, SURUR WAI ROAD, KAVANTHE,

WAI, SATARA Wai 412803

GSTIN/UIN: 27AACCA8432H1ZQ

State: Maharashtra Mobile: 8830316320 Terms of Delivery

Bill of Lading/LR-RR No

Buyers Order No:

	8830318320		1	1	1 1	
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	PREMIUM BLUE BOX-200GM	20031000	1500	35.00	вох	52500.00
	Total		1500			52500.00
		1	1		1	

Amount In Word : Fifty Two Thousand Five 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
<b>MANEGROW</b>
<b>NEW AGE AGRO</b>

**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

11142023	10/11/2022
Delivery Note :	Mode/Terms of Payment :

Dated:

Dated:

Other References:

Motor Vehicle No: mh12qh6043

Consignee (Ship To):

A033-Avenue Supermarts Ltd
TARABAI PARK KOLHAPUR VILLAGE KARVIR, KARVIR

KOLHAPUR, KOLHAPUR Kolhapur 41500 GSTIN/UIN: 27AACCA8432H1ZQ

State: Maharashtra Mobile: 7798613444 Dispatch Doc No: Delivery Note Date:

1117 10/11/2022 Dispatch through Destination: S R Transport Kolhapur

Buyer (Bill To):

A033-Àvenué Supermarts Ltd

TARABAI PARK KOLHAPUR VILLAGE KARVIR, KARVIR

KOLHAPUR, KOLHAPUR Kolhapur 41500 GSTIN/UIN: 27AACCA8432H1ZQ

State: Maharashtra Mobile: 7798613444 Terms of Delivery

Bill of Lading/LR-RR No

Reference No & Date:

Buyers Order No:

MODILE .	7 7 900 1 3444						
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount	
1	Punnet	07095100	3000	27.00	PCS	81000.00	
						2422.22	
	Tota	I	3000			81000.00	

Amount In Word : Eighty One Thousand

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

Dated:

10/11/2022

Motor Vehicle No:

mh12qh6043

# Bill of Supply

Invoice No:

Inv2025

<b>K</b>
<b>MANEGROW</b>
<b>NEW AGE AGRO</b>

**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:

Consignee (Ship To):

A033-Avenue Supermarts Ltd
TARABAI PARK KOLHAPUR VILLAGE KARVIR, KARVIR KOLHAPUR, KOLHAPUR Kolhapur 41500

GSTIN/UIN: 27AACCA8432H1ZQ

State: Maharashtra Mobile: 7798613444 Buyers Order No: Dated:

Dispatch Doc No: Delivery Note Date: 1117 10/11/2022

Destination: Dispatch through S R Transport Kolhapur

Buyer (Bill To):

A033-Àvenué Supermarts Ltd

TARABAI PARK KOLHAPUR VILLAGE KARVIR, KARVIR

KOLHAPUR, KOLHAPUR Kolhapur 41500 GSTIN/UIN: 27AACCA8432H1ZQ

State: Maharashtra Mobile: 7798613444 Terms of Delivery

Bill of Lading/LR-RR No

woone . 7	798013444					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Punnet	07095100	3000	27.00	PCS	81000.00
	Tota		3000			81000.00

Amount In Word : Eighty One Thousand

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:

Inv2025

M	TM
<b>MANEGROV</b>	V
<b>NEW AGE AGRO</b>	

**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

10/11/2022 Mode/Terms of Payment:

Dated:

mh12qh6043

Reference No & Date: Other References:

Consignee (Ship To):

A033-Avenue Supermarts Ltd
TARABAI PARK KOLHAPUR VILLAGE KARVIR, KARVIR

KOLHAPUR, KOLHAPUR Kolhapur 41500 GSTIN/UIN: 27AACCA8432H1ZQ

State: Maharashtra Mobile: 7798613444 Buyers Order No: Dated:

Dispatch Doc No: Delivery Note Date: 1117 10/11/2022 Destination:

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

Buyer (Bill To):

A033-Àvenué Supermarts Ltd

TARABAI PARK KOLHAPUR VILLAGE KARVIR, KARVIR

KOLHAPUR, KOLHAPUR Kolhapur 41500 GSTIN/UIN: 27AACCA8432H1ZQ

State: Maharashtra Mobile: 7798613444 Terms of Delivery

MODILE.	7 7 900 1 3444						
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount	
1	Punnet	07095100	3000	27.00	PCS	81000.00	
						2422.22	
	Tota	I	3000			81000.00	

Amount In Word : Eighty One Thousand

E. & O.E

Companys PAN: AAPCM5068G

Declaration

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For MANEGROW AGRO PRODUCTS

**Authorised Signatury** 

SUBJECT TO PUNE JURISDICTION