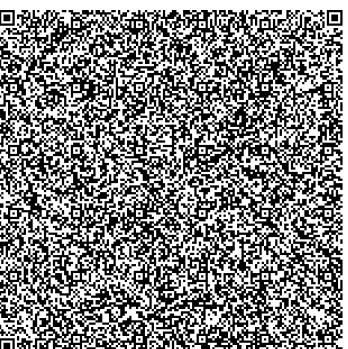
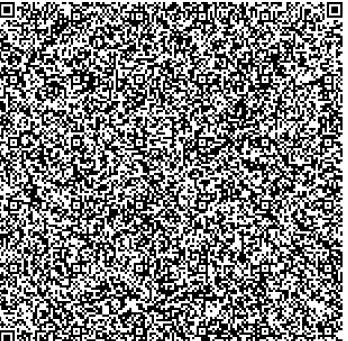


| UPL Sustainable Agri Solutions Ltd | | | | | | | TAX INVOICE | | | | | | | | | |  | | | | | | | | |
|---|----------------|----|---------------|---|---------------|---------------|---|-------------------|------------------------------------|--------------------------------------|--------------------|------------------|--------------|--|--|-----------|--|------------|----------------|--|--|--|--|--|--|
| | | | | | | | Commercial Invoice No. | | GST Invoice No. Date & Time | | | Invoice Due Date | | | | | | | | | | | | | |
| SF.No.226a/1B2, 4/212-1, SENGODAGOWNDANPUDUR ROAD, Muthugoundan Pudhur, SULUR Coimbatore 641402 Mobile Number: +919443738391 GSTIN: 33AABCO3982H1ZF | | | | | | | 1420480636 | | | 1420480636 04/06/2025 11:50:35 | | | 04.06.2025 | | | | | | | | | | | | |
| IRN: 52a706e7056763d759c0c0c92746c626dd9b5dae791240b5d9c03568832948d2 | | | | | | | Ack. No: 152521908808830 | | | Ack. Date: 2025-06-04 11:51:00 | | | | | | | | | | | | | | | |
| Marketing Office: Uniphos House, Chitrakar Dhurandhar Road, Near Madhu Park Garden, Khar West, Mumbai, Maharashtra, 400052 Phone: +91 22 71 52 8000, Fax No.: 022-26041010, 26461368 Registered Office: Uniphos House, C. D. Marg, 11th Road, Madhu Park Khar (West), Mumbai 400 052. Phone: 022-24930681, Fax No: 022-24938826 CIN No. : U01403MH2010PLC312849 PAN No. AABCO3982H | | | | | | | | | | | | | | | | | | | | | | | | | |
| Consignee's Name & Address Code : 1144742 OMMURUGA AGRO services Authukurichi Andimadam Athukurichi Thillai nagar Ariyalur 608901 - Dist. Ariyalur Tel. Number: 9688159535 Fax Number: Seed Licence No: GSTIN : 33BOKPK9146Q1Z6 State Code: TN State Name: Tamil Nadu | | | | | | | Customer's Name & Address : Code : 1144742 OMMURUGA AGRO services Authukurichi Andimadam Athukurichi Thillai nagar Ariyalur 608901 - Dist. Ariyalur Tel. Number: 9688159535 Fax Number: Seed Licence No: PAN NO:BOKPK9146Q GSTIN: 33BOKPK9146Q1Z6 State Code: TN State Name:Tamil Nadu | | | | | | | P.O No. / Dt. : 924566-174901420 / 04.06.2025 Order Booked By : Dummy Dummy S.O / STO no.: 7083188278 / 04.06.2025 Mode of Transport : Name of Transport : Lorry Receipt No.: Lorry Receipt Dt: Way Bill No. : Original Invoice no/ Date : / | | | | | | | | | | | |
| Place of Supply code: TN | | | | | | | PL: 131/2022 | | FL: FCO1/100499/2023 | | | | | | | | | | | | | | | | |
| PRODUCT Description / Packing - HSN/SAC Code | Batch No. | UM | No of Case | Mfg / Expiry Date | Qty KG/LTR | MRP KG/LTR | RATE KG/LTR | Discount (in Rs.) | | | Net Rate Kg/Ltr | Cash Discount | | Taxable Value | GST % | | GST Value | | Total Value | | | | | | |
| | | | | | | | | Channel Margin | Placement Scheme | Matching Discount | | % | Value Rs. | | SGST/ UGST % | CGST % | SGST/ UGST Rs | CGST Rs | | | | | | | |
| UNIQUAT - 1LTR X 10 (AT) -38089390 | BWHUQT240 6 | L | 3 | 06/02/25 05/02/28 | 30 | 0.00 | 224.600 | 0.00 | 0.00 | 0.00 | 224.60 | 0.00 | 0.07- | 6,737.93 | 9.00 | 9.00 | 606.41 | 606.41 | 7,950.75 | | | | | | |
| Total | | | 3 | | 30.000 | | | | | | | | 0.07- | 6,737.93 | | | 606.41 | 606.41 | 7,950.75 | | | | | | |
| For online/RTGS/NEFT Payment Account No : UPLLTD1144742AF IFSC Code : SBIN0004266 | | | | Total Tax Payable: In Words Rupees: RUPEES ONE THOUSAND TWO HUNDRED AND TWELVE AND PAISE EIGHTY TWO ONLY | | | | | Cess@ Freight Rounding Off : | | | | | 0.00 | | | | | | | | | | | |
| Total Rupees in Words :RUPEES SEVEN THOUSAND NINE HUNDRED AND FIFTY AND PAISE SEVENTY FIVE ONLY | | | | | | | | TOTAL AMOUNT | | | | | 7,950.75 | | | | | | | | | | | | |
| Whether the tax is payable on reverse change basis .No | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | For UPL SAS LIMITED | | | | | | | | | | |
| Nurture App. Orders | | | | | | | | | | | | | | | This is an computer generated Invoice hence doesn't need signature | | | | | | | | | | |

| UPL Sustainable Agri Solutions Ltd | TAX INVOICE | | |  |
|--|------------------------------------|---|--|--|
| | Commercial Invoice No. | GST Invoice No. Date & Time | Invoice Due Date | |
| UPL OpenAg™ SF.No.226a/1B2, 4/212-1, SENGODAGOWNDANPUDUR ROAD, Muthugoundan Pudhur, SULUR Coimbatore 641402 Mobile Number: +919443738391 GSTIN: 33AABCO3982H1ZF | 1420480636 | 1420480636 04/06/2025 11:50:35 | 04.06.2025 | |
| IRN: 52a706e7056763d759c0c0c92746c626dd9b5dae791240b5d9c03568832948d2 | Ack. No: 152521908808830 | | Ack. Date: 2025-06-04 11:51:00 | |
| Marketing Office: Uniphos House, Chitrakar Dhurandhar Road, Near Madhu Park Garden, Khar West, Mumbai, Maharashtra, 400052Phone:+91 22 71 52 8000, Fax No.:022-26041010,26461368 Registered Office: Uniphos House, C. D. Marg, 11th Road, Madhu Park Khar (West), Mumbai 400 052. Phone: 022-24930681, Fax No: 022-24938826 CIN No. : U01403MH2010PLC312849 PAN No. AABCO3982H | | | | |
| TERMS & CONDITIONS | | | | |
| 1) The ownership title and risk to the goods passes upon to the customer on leaving the company premises. 2) No Claims shall be entertained unless brought to the company's notice within three days of receipt of the goods. 3) Prices, Discounts & schemes will be applicable as per the concerned Area/Regional office written communication, the same may be changed from time to time without prior notice. 4) All payments should be made by A/c Payee Cheque or a Demand Draft or NEFT/RTGS in favour of M/s. / VAN No mentioned above 5) The company is not responsible for leakage or damage in transit. 6) Interest @ 24 % will be charge on the overdue Invoice. 7) Payment should be made within Invoice Due date mentioned above from the date of Invoice. No.receipt will be considered valid unless on company's receipt form. 8) Shall also subject to Mumbai Jurisdiction and shall not exclude other Jurisdiction as statutorily provided. 9) Company may at its sole discretion assign or transfer part or all of its rights or benefits under this invoice to third party. | | | | |