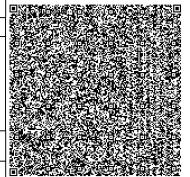
UPL Sustainable Agri Solutions Ltd



SF.No.226a/1B2, 4/212-1, SENGODAGOWNDANPUDUR ROAD. Muthugoundan Pudhur, SULUR Coimbatore 641402

Mobile Number: +919443738391 GSTIN: 33AABCO3982H1ZF

TAX INVOICE										
Commercial Invoice No.	GST Invoice No. Date & Time	Invoice Due Date								
1420476203	1420476203 12/08/2023 17:22:35	12.08.2023								



IRN:

f515120f99a87709a53a9774678548f20c6b1c679fc283a40125b4a2550ab9af

Ack. No:

152315379050113

Ack. Date:

2023-08-12 17:23:00

Marketing Office: UPL House, 610 B/2, Bandra Village, Off Western Express Highway, Bandra East, Mumbai-400051. 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: 1139565 PASUMAI AGRO SERVICE

cuddalore district 607301 Kullanchavadi Kuriniipady Palanisamy

nagar, kullanchavadi.

Cuddalore 607301 - Dist. Cuddalore Tel. Number: 7373828313 Fax Number:

Seed Licence No:

GSTIN: 33ENEPK8848B1ZZ

State Code: TN

State Name: Tamil Nadu

Customer's Name & Address : Code : 1139565

PASUMAI AGRO SERVICE cuddalore district 607301 Kullanchavadi Kurinjipady

Palanisamy nagar, kullanchavadi, Cuddalore 607301 - Dist. Cuddalore Tel. Number: 7373828313 Fax Number:

Seed Licence No: PAN NO:ENEPK8848B GSTIN: 33ENEPK8848B1ZZ

State Code: TN State Name: Tamil Nadu P.O No. / Dt.: 637649-169181507 / 12.08.2023

Order Booked By: Periyasamy C

S.O / STO no.:7082786959 / 12.08.2023

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: L- SLR/20/2020-21 FL:

	1																		
							Discount (in Rs.)			Cash Discount			GST %		GST Value				
PRODUCT	Batch	UM	No of	Mfg / Expiry	Qty	MRP	RATE	Channel	Placement	Matching	Net Rate	%	Value	Taxable	SGST/	CGST	SGST/	CGST	Total
Description / Packing -	No.		Case	Date	KG/LTR	KG/LTR	KG/LTR	Margin	Scheme	Discount	Kg/Ltr		Rs.	Value	UGST	%	UGST	Rs	Value
HSN/SAC Code															%		Rs		
RENOVA-5 GM X 200 (AF)	ISDREN2501	KG	10		10	0.00	10.000	0.00	0.00	0.00	10.00	0.00	0.00	100.00	9.00	9.00	9.00	9.00	118.00
-38089199				02/09/23															
Total			10		10.000								0.00	100.00			9.00	9.00	118.00

For online/RTGS/NEFT Payment Account No: UPLLTD1139565AF IFSC Code : SBIN0004266

Total Tax Payable: In Words Rupees: RUPEES EIGHTEEN ONLY

Cess@ Freight

Rounding Off:

Total Rupees in Words: RUPEES ONE HUNDRED AND EIGHTEEN ONLY TOTAL AMOUNT 118.00

Whether the tax is payable on reverse change basis .No

For UPL SAS LIMITED

0.00

This is an computer generated Invoice hence doesn't need signature

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 considerd 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 it sole discretion assign or transfer part or all of it's rights or benefits under this invoice to third party.