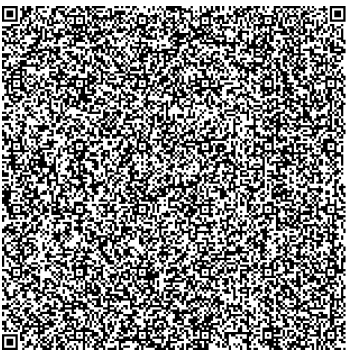


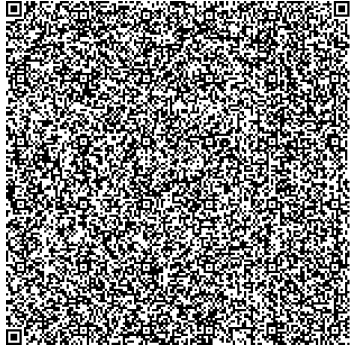


UPL Sustainable Agri Solutions Ltd		TAX INVOICE																		
 SF.No.226a/1B2, 4/212-1, SENGODAGOWNDANPUDUR ROAD, Muthugoundan Pudhur, SULUR Coimbatore 641402 Mobile Number: +919443738391 GSTIN: 33AABCO3982H1ZF		Commercial Invoice No.			GST Invoice No. Date & Time				Invoice Due Date											
		1420476456			1420476456 25/10/2023 15:40:34				25.10.2023											
IRN: c2db6e72b8aac41228483496c76f9c0c448bd2c6fcd326f18891ba8739a9751d		Ack. No: 152316055277110				Ack. Date: 2023-10-25 15:41:00														
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 : 1139549 SRI MADURA URAKADAI Palyankottai Kattumannarkoil Bazaar street, Palayamkottai Cuddalore 608701 - Dist. Cuddalore Tel. Number: 9789856383 Fax Number: Seed Licence No: GSTIN : 33BDUPB2136C1Z1 State Code: TN State Name: Tamil Nadu							Customer's Name & Address : Code : 1139549 SRI MADURA URAKADAI Palyankottai Kattumannarkoil Bazaar street, Palayamkottai Cuddalore 608701 - Dist. Cuddalore Tel. Number: 9789856383 Fax Number: Seed Licence No: PAN NO:BDUPB2136C GSTIN: 33BDUPB2136C1Z1 State Code: TN State Name: Tamil Nadu							P.O No. / Dt. : 673612-169821236 / 25.10.2023 Order Booked By : Periyasamy C S.O / STO no.: 7082841498 / 25.10.2023 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:													
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		
LANCER - 500GM X 20 (AT) -38089199	JUYLAN7511	KG		12/10/23 10/10/25	10	0.00	527.710	0.00	84.58	0.00	527.71	0.00	0.05-	5,277.05	9.00	9.00	474.93	474.93	6,226.91	
Total			0		10.000								0.05-	5,277.05			474.93	474.93	6,226.91	
For online/RTGS/NEFT Payment Account No : UPLLD1139549AF IFSC Code : SBIN0004266				Total Tax Payable: In Words Rupees: RUPEES NINE HUNDRED AND FORTY NINE AND PAISE EIGHTY SIX ONLY				Cess@ Freight Rounding Off :				0.00								
Total Rupees in Words :RUPEES SIX THOUSAND TWO HUNDRED AND TWENTY SIX AND PAISE NINETY ONE ONLY											TOTAL AMOUNT				6,226.91					
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		
 <p>SF.No.226a/1B2, 4/212-1, SENGODAGOWNDANPUDUR ROAD, Muthugoundan Pudhur, SULUR Coimbatore 641402 Mobile Number: +919443738391 GSTIN: 33AABCO3982H1ZF</p>	Commercial Invoice No.	GST Invoice No. Date & Time	Invoice Due Date	
		1420476456	1420476456 25/10/2023 15:40:34	
IRN: c2db6e72b8aac41228483496c76f9c0c448bd2c6fcd326f18891ba8739a9751d	Ack. No: 152316055277110	Ack. Date: 2023-10-25 15:41:00		
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				
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.				