
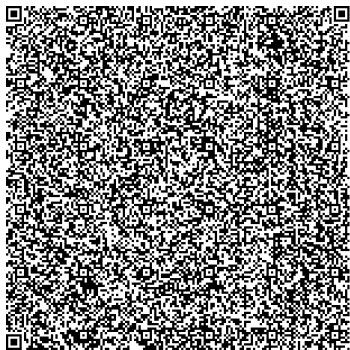


UPL Sustainable Agri Solutions Ltd  SF.No.226a/1B2, 4/212-1, SENGODAGOWNDANPUDUR ROAD, Muthugoundan Pudhur, SULUR Coimbatore 641402 Mobile Number: +919443738391 GSTIN: 33AABCO3982H1ZF		TAX INVOICE																		
		Commercial Invoice No.			GST Invoice No. Date & Time				Invoice Due Date											
1420482825			1420482825 22/12/2025 17:03:47				22.12.2025													
IRN: a1634bf5e28df730da8d3dc51261ea31cc71b19b70a5ede8445744a432fb0f98										Ack. No: 152524119756428			Ack. Date: 2025-12-22 17:04:00							
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 : 1152119 M PARAMASIVAM Tiruppur, Tamil Nadu, 642206 4/93, Kadai Theru, Poolavadi, Coimbatore 642206 - Dist. Coimbatore Tel. Number: 9095543677 Fax Number: Seed Licence No: GSTIN : 33AAWFM5378H1ZO State Code: TN State Name: Tamil Nadu						Customer's Name & Address : Code : 1152119 M PARAMASIVAM Tiruppur, Tamil Nadu, 642206 4/93, Kadai Theru, Poolavadi, Coimbatore 642206 - Dist. Coimbatore Tel. Number: 9095543677 Fax Number: Seed Licence No: PAN NO: AAWFM5378H GSTIN: 33AAWFM5378H1ZO State Code: TN State Name: Tamil Nadu						P.O No. / Dt. : 1010979-17662137 / 22.12.2025 Order Booked By : Dummy Dummy S.O / STO no.: 7083336518 / 22.12.2025 Mode of Transport : Name of Transport : Lorry Receipt No.: Lorry Receipt Dt: Way Bill No. : 591928037990 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	
DOST-1 LTR -38089390		GVYDO3004 D	L	5	14/07/24 13/07/26	50	0.00	267.300	0.00	0.00	0.00	267.30	0.00	0.13-	13,364.87	9.00	9.00	1,202.84	1,202.84	15,770.55
Total				5		50.000							0.13-	13,364.87			1,202.84	1,202.84	15,770.55	
For online/RTGS/NEFT Payment Account No : UPLTD1152119ES IFSC Code : SBIN0004266					Total Tax Payable: In Words Rupees: RUPEES TWO THOUSAND FOUR HUNDRED AND FIVE AND PAISE SIXTY EIGHT ONLY					Cess@ Freight Rounding Off :					0.00					
Total Rupees in Words :RUPEES FIFTEEN THOUSAND SEVEN HUNDRED AND SEVENTY AND PAISE FIFTY FIVE ONLY										TOTAL AMOUNT					15,770.55					
Whether the tax is payable on reverse change basis .No																				
For UPL SAS LIMITED																				
Nurture App. Orders																				Authorized 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 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.																				