CIN NO.: U51109WB2002PTC094192 **TAX INVOICE** 

**GSTIN:** 18AADCS8276Q1ZD

Subject to Rule 7, U/s 31

FSSAI NO.: 10020071001262 PAN: AADCS8276Q

## **SELECT COMMODITIES PRIVATE LIMITED**

207 A.J.C Bose Road. Kolkata 700017 Registered Office:

**Guwahati Office:** 5TH FLOOR, PRITVI PLANET, LACHIT NAGAR, G.S. ROAD, ULUBARI,

GUWAHATI 781007



IRN: 02bfea7aaa8ebf068b678b95eedec514a343f11ad6ed412759e9106b2d86646e

| Place of Despatch & State Code: | Assam/18 |
|---------------------------------|----------|
|---------------------------------|----------|

| Tax Invoice No.:   | •  | SCPL2425TC     |                           | Date:                          | 08-08-20  | )24                       | Prompt I                    | <b>Dt.</b> 22-09- | 2024                      |  |
|--|--|----------------|---------------------------|--------------------------------|---|---------------------------|-----------------------------|-------------------|---------------------------|--|
| Billed To/Buyer's Details  |  |                |                           | Shipped To/Consignee's Details |   |                           |                             |                   |                           |  |
| Name   | TATA CO<br>LIMITED                       | NSUMER PRO     | DDUCTS                    | Name                           | TATA CONSUMER PRODUCTS LIMITED  |                           |                             |                   |                           |  |
| Address  | G.S. ROAD, CHRISTIAN BASTI,<br>GUWAHATI. |                |                           | Address                        | M/S B.D. LOGISTICS, VILL- MADANPUR, PO- DEUDUAR, P.S CHANGSARI, KAMRUP-781101 |                           |                             |                   |                           |  |
| PAN AABCT0602K   | STATE/<br>SC                             | Assam/18       |                           | STATE/SC                       | Assam/18  |                           |                             |                   |                           |  |
| TMCO KOL/B-381   | GSTIN 18AABCT0602K1ZK                    |                |                           | GSTIN                          | 18AABCT0602K1ZK   |                           |                             |                   |                           |  |
| Mark   | HSN                                      | Desc.          | Garden<br>Ref/<br>Inv.No. | Grade                          | No. of<br>Pkgs.   | Qty(Kg).<br>Per Pkt       | Net<br>Weight<br>Kgs.       | Rate per<br>Kg.   | Amount (Rs.)              |  |
| RUPAI TEA  | 090240                                   | BLACK TEA      | C594                      | OF                             | 20  | 38.0                      | 760.0                       | 190.00            | 1,44,400.00               |  |
| RUPAI TEA  | 090240                                   | BLACK TEA      | C601                      | OF                             | 30  | 38.0                      | 1140.0                      | 190.00            | 2,16,600.00               |  |
| RUPAI TEA  | 090240                                   | BLACK TEA      | C602                      | ВР                             | 20  | 36.0                      | 720.0                       | 202.00            | 1,45,440.00               |  |
|  |  |                |                           |                                |   |                           |                             |                   |                           |  |
| Total  |  |                |                           |                                | 70  |                           | 2620.00                     |                   | 5,06,440.00               |  |
|  |  |                |                           |                                |   |                           | Discount                    | 0%                |                           |  |
| Total Taxable Amount   |  |                |                           |                                |   |                           |                             | 5,06,440.00       |                           |  |
| Based on declaration by the producer/manufacturer - seller, it is hereby certified that the food mentioned in this invoice is warranted to be of the nature and quality it purports to be & conforms to the requirements of the  |  |                |                           |                                |   |                           | Tax                         | Rate(%)<br>2.50%  | Amount (Rs.)<br>12,661.00 |  |
| Food Safety & Standards Act, 2006 & regulation made there under.  As per directive issued by the Tea board, vide circular no.12(18)/LC/2010/2462 Dated 12-01-2015 we reproduce the declaration given in the invoice (s) of the producer/manufacturer - seller of teas covered by this tax invoice.   |  |                |                           |                                |   |                           | SGST                        | 2.50%             | 12,661.00                 |  |
|  |  |                |                           |                                |   |                           | IGST                        | 5.00%             | 12,001.00                 |  |
| the declaration given in the invoice   | (s) of the p                             | oroducer/mani  | ufacturer - sel           | ller of teas covere            | ed by this tax  | x invoice.                | 1031                        | 3.00%             |                           |  |
| "The Teas in this invoices were made from green Leaf which have only used PPF's as recommended in plant protection code and have not used any chemicals and pesticides banned in India. In the event of detection of any banned pesticides or chemicals and their residues beyond the prescribed limit, Tea Board is free to take appropriate action as per the provisions of the Tea Marketing (Control) Order,2003". |  |                |                           |                                |   | Total Invoice Value       |                             | 5,31,762.00       |                           |  |
|  |  |                |                           |                                |   | TCS Charged               |                             | 0.00              |                           |  |
|  |  |                |                           |                                |   | Total Value Including TCS |                             | 5,31,762.00       |                           |  |
|  |  |                |                           |                                |   |                           | Tax Under Reverse<br>Charge |                   | NO                        |  |
| Dungagin Manda.  | Fire Labe                                | Thiste On a Th | d C                       | المعالم مسام مسامل مسامل       | T D   | OI                        |                             |                   |                           |  |

Rupees in Words:

Five Lakh Thirty One Thousand Seven Hundred Sixty Two Rupee Only

E. & O.E. Transporter's Name:

Transporter CN No. & Dt. Bank Name: Indusind Bank

201006269358 IFSC Code: A/c No.:

TMCO: TB|LC|NE-B/10022

Name: Amrit Saha SALE No.: 90324258 5003921/P/1323 REF No.:

PO NO.: 4200115283 PO DATE: 05-08-2024 Date: 08-08-2024

INDB0000015

Designation:

**Authorised Signatory**