CIN NO.: U51109WB2002PTC094192

TAX INVOICE

GSTIN: 18AADCS8276Q1ZD

Subject to Rule 7, U/s 31

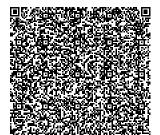
FSSAI NO.: 10020071001262 **PAN:** AADCS8276Q

SELECT COMMODITIES PRIVATE LIMITED

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

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

GUWAHATI 781007



RECIPIENT'S/OFFICE COPY

IRN: dbacf95634647b01f7fb9c29b35e20f8f60e0e3f9a500788c715b3b631193b24

Name:

Amrit Saha

Place of Despatch & State Code: Assam/18

Tax Invoice No.:	! :	SCPL2425T		Date:	08-08-20)24	Prompt I	Dt. 22-09-	2024	
Billed To/B	Shipped To/Consignee's Details									
Name	TATA CO	NSUMER PRO	ODUCTS	Name	TATA CO	TATA CONSUMER PRODUCTS LIMITED				
Address	G.S. ROAD, CHRISTIAN BASTI, GUWAHATI.			Address		M/S B.D. LOGISTICS, VILL- MADANPUR, PO- DEUDUAR, P.S CHANGSARI, KAMRUP-781101				
PAN AABCT0602K	STATE/ SC	Assam/18		STATE/SC	Assam/	Assam/18				
TMCO KOL/B-381	GSTIN	18AABCT06	GSTIN	18AABC	18AABCT0602K1ZK					
Mark	HSN	Desc.	Garden Ref/ Inv.No.	Grade	No. of Pkgs.	Qty(Kg). Per Pkt	Net Weight Kgs.	Rate per Kg.	Amount (Rs.)	
RUPAI TEA	090240	BLACK TEA	C571	OF	20	38.0	760.0	190.00	1,44,400.00	
RUPAI TEA	090240	BLACK TEA	C573	OF	20	38.0	760.0	192.00	1,45,920.00	
RUPAI TEA	090240	BLACK TEA	C579	OF	20	38.0	760.0	192.00	1,45,920.00	
	Tot				60		2280.00		4,36,240.00	
Total 60							Discount	0%	4,36,240.00	
								ble Amount	4,36,240.00	
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 Food Safety & Standards Act, 2006 & regulation made there under.							Tax	Rate(%)	Amount (Rs.)	
							CGST	2.50%	10,906.00	
							SGST	2.50%	10,906.00	
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.							IGST	5.00%		
"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							Total Invoice Value		4,58,052.00	
							TCS Charged		0.00	
appropriate action as per the provisions of the Tea Marketing (Control) Order,2003".								Including	4,58,052.00	
								everse	NO	
Runges in Words:	Four Lak	h Eifty Eight Th	ousand Eifty	Two Runes Only	•					

Rupees in Words: Four Lakh Fifty Eight Thousand Fifty Two Rupee Only

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

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

A/c No.: 201006269358 IFSC Code: INDB0000015

TMCO: TB|LC|NE-B/10022

SALE No.: 90314078 REF No.: 5003921/P/1295 **Designation:** Authorised Signatory

PO NO.: 4200114714 PO DATE: 01-08-2024 **Date:** 08-08-2024