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:

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

GUWAHATI 781007



IRN: 170ebd45954583144e047fdfbc8e1cf1071e78fc48ce6267ebc73f0e9b9c225b

Place of Despatch & State Code: Assam/18

Tax Invoice No.:	•	SCPL2425TC	6000845	Date:	07-08-20)24	Prompt I	ot. 21-09-	2024
Billed To/Buyer's Details				Shipped To/Consignee's Details					
Name	TATA CO	NSUMER PRO	DUCTS	Name	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/18					
TMCO KOL/B-381	GSTIN 18AABCT0602K1ZK			GSTIN	18AABCT0602K1ZK				
Mark	HSN	Desc.	Garden Ref/ Inv.No.	Grade	No. of Pkgs.	Qty(Kg). Per Pkt	Net Weight Kgs.	Rate per Kg.	Amount (Rs.)
GHORAMARA	090240	BLACK TEA	178	BOPSM	32	20.0	640.0	260.00	1,66,400.00
	Tot	al .			32		640.00		1,66,400.00
Total							Discount	0%	1,66,400.00
								ble Amount	1,66,400.00
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. 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.							Тах	Rate(%)	Amount (Rs.)
							CGST	2.50%	4,160.00
							SGST	2.50%	4,160.00
							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 appropriate action as per the provisions of the Tea Marketing (Control) Order,2003".							Total Invoice	Value	1,74,720.00
							TCS Charged		0.00
							Total Value Including TCS		1,74,720.00
							Tax Under R Charge	everse	NO
Rupees in Words:	One Lakh	Seventy Four	Thousand Se	ven Hundred Tw	enty Rupee	Only	•		

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

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

201006269358 A/c No.:

IFSC Code: INDB0000015

TMCO: TB|LC|NE-B/10022

Name: Amrit Saha SALE No.: 90303560 REF No.: 5003921/P/1099 Designation: **Authorised Signatory**

PO NO.: 4200112813 PO DATE: 25-07-2024 07-08-2024 Date: