CIN NO.: U51109WB2002PTC094192

TAX INVOICE

GSTIN: 18AADCS8276Q1ZD

Subject to Rule 7, U/s 31

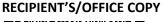
FSSAI NO.: 10020071001262 **PAN:** AADCS8276Q

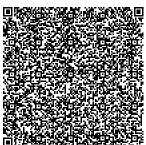
SELECT COMMODITIES PRIVATE LIMITED

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

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

GUWAHATI 781007





IRN: 78bb99359ae345199ea3f090c5e05c5affc8fee13e3b122cb6ebd9612f830e83

Name:

Amrit Saha

Place of Despatch & State Code: Assam/18

Place of Despatch & State Code Tax Invoice No.:	•	SCPL2425TO		Date:	12-08-20)24	Prompt I	Dt. 26-09-	2024
Billed To/Buyer's Details				Shipped To/Consignee's Details					
Name	TATA CONSUMER PRODUCTS LIMITED			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.)
KAILYN	090240	BLACK TEA	C486	ВОР	40	28.0	1120.0	225.00	2,52,000.00
KAILYN	090240	BLACK TEA	C506	BOPSM	40	30.0	1200.0	235.00	2,82,000.00
KAILYN	090240	BLACK TEA	C515	BOPSM	40	30.0	1200.0	235.00	2,82,000.00
	Tot	al			120		3520.00		8,16,000.00
							Discount	0%	-
							Total Taxa	ble Amount	8,16,000.00
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.							Тах	Rate(%)	Amount (Rs.)
							CGST	2.50%	20,400.00
							SGST	2.50%	20,400.00
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 appropriate action as per the provisions of the Tea Marketing (Control) Order, 2003".							Total Invoice Value		8,56,800.00
							TCS Charged		0.00
							Total Value Including TCS		8,56,800.00
							Tax Under R Charge	everse	NO

Rupees in Words: Eight Lakh Fifty Six Thousand Eight Hundred 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.: 90324185 REF No.: 5003921/P/1409 **Designation:** Authorised Signatory

PO NO.: 4200115598 PO DATE: 07-08-2024 **Date:** 12-08-2024