CIN NO.: U51109WB2002PTC094192 **TAX INVOICE**

GSTIN: 18AADCS8276Q1ZD

Subject to Rule 7, U/s 31

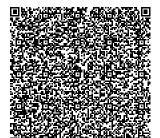
FSSAI NO.: 10020071001262 PAN: AADCS8276Q

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



RECIPIENT'S/OFFICE COPY

IRN: ec9eaee06fab7bb60f5e08cf6a1f48d1d9d03d75f703b47de8e712734d5b86cb

Place of Despatch & State Code: Assam/18

Tax Invoice No.:		SCPL2425TC	5000894	Date:	10-08-20)24	Prompt I	Dt. 24-09-	2024
Billed To/Buyer's Details				Shipped To/Consignee's Details					
Name	TATA CO LIMITED	NSUMER PRO	DDUCTS	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	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.)
DOLAGURI	090240	BLACK TEA	D471	D	20	40.0	797.6	255.00	2,03,388.00
DOLAGURI	090240	BLACK TEA	D493	D	20	40.0	800.0	255.00	2,04,000.00
Total 40 1597.60									4,07,388.00
Discount 0% Total Taxable Amount									-
									4,07,388.00
Based on declaration by the producer/manufacturer - seller, it is hereby certified that the food mentioned in							Тах	Rate(%)	Amount (Rs.)
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							CGST	2.50%	10,184.70
							SGST	2.50%	10,184.70
the declaration given in the invoic							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		4,27,757.40
							TCS Charged		0.00
appropriate action as per the prov							Total Value TCS	Including	4,27,757.40
							Tax Under R Charge	everse	NO

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

Four Lakh Twenty Seven Thousand Seven Hundred Fifty Seven Rupee and Forty Paise Only

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

Rupees in Words:

A/c No.: 201006269358 IFSC Code: INDB0000015

TMCO: TB|LC|NE-B/10022

Name: Amrit Saha SALE No.: 90314076 REF No.: 5003921/P/1290 Designation: **Authorised Signatory**

PO NO.: 4200114719 PO DATE: 01-08-2024 Date: 10-08-2024