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: b99a1c4285ba742f30acd55bd43d73edd6751708b60df80e33cc47a6fec4c422

Place of Despatch & State Code: Assam/18

Tax Invoice No.:		SCPL2425T	3000896	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	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	602K1ZK	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	SPL475	PD	20	38.0	757.6	305.00	2,31,068.00	
DOLAGURI	090240	BLACK TEA	SPL477	PD	20	38.0	757.6	305.00	2,31,068.00	
DOLAGURI	090240	BLACK TEA	D482	D	20	40.0	797.6	250.00	1,99,400.00	
DOLAGURI	090240	BLACK TEA	D487	D	20	40.0	800.0	250.00	2,00,000.00	
Total 80							3112.80		8,61,536.00	
					•		Discount	0%	-	
							Total Taxable Amount		8,61,536.00	
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%	21,538.40	
							SGST	2.50%	21,538.40	
							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		9,04,612.80	
							TCS Charged		0.00	
							Total Value Including TCS		9,04,612.80	
							Tax Under R Charge	leverse	NO	

Rupees in Words:

Nine Lakh Four Thousand Six Hundred Twelve Rupee and Eighty Paise Only

INDB0000015

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

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

A/c No.: 201006269358 IFSC Code:

TMCO: TB|LC|NE-B/10022

Name: Amrit Saha SALE No.: 90314076 REF No.: 5003921/P/1292

PO NO.: PO DATE: 4200114720 01-08-2024 Date: 10-08-2024

Designation:

Authorised Signatory