

CIN NO.: U51109WB2002PTC094192

TAX INVOICE

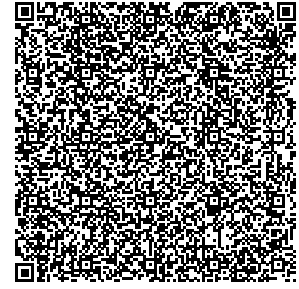
RECIPIENT'S/OFFICE COPY

GSTIN: 18AADC8276Q1ZD

Subject to Rule 7, U/s 31

FSSAI NO.: 10020071001262

PAN: AADC8276Q



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: 49715e461c994f4c5736275cc63246934a61bdd5401a1eec7cbeeab7b9b0222f

Place of Despatch & State Code:

Assam/18

Tax Invoice No.: SCPL2425TG000948

Date: 13-08-2024

Prompt Dt. 27-09-2024

| 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.) |
| AAZURIAH | 090240 | BLACK TEA | C496 | BP | 30 | 36.0 | 1080.0 | 210.00 | 2,26,800.00 |
| AAZURIAH | 090240 | BLACK TEA | C498 | BP | 30 | 36.0 | 1080.0 | 220.00 | 2,37,600.00 |
| AAZURIAH | 090240 | BLACK TEA | C500 | BP | 30 | 36.0 | 1044.0 | 213.00 | 2,22,372.00 |
| AAZURIAH | 090240 | BLACK TEA | C512 | BP | 30 | 36.0 | 1080.0 | 213.00 | 2,30,040.00 |
| AAZURIAH | 090240 | BLACK TEA | C530 | BP | 20 | 36.0 | 720.0 | 220.00 | 1,58,400.00 |
| AAZURIAH | 090240 | BLACK TEA | C536 | BP | 20 | 36.0 | 720.0 | 210.00 | 1,51,200.00 |
| AAZURIAH | 090240 | BLACK TEA | C551 | BP | 30 | 36.0 | 1080.0 | 220.00 | 2,37,600.00 |
| AAZURIAH | 090240 | BLACK TEA | C558 | BP | 30 | 36.0 | 1080.0 | 210.00 | 2,26,800.00 |
| AAZURIAH | 090240 | BLACK TEA | C562 | BP | 30 | 36.0 | 1080.0 | 220.00 | 2,37,600.00 |
| AAZURIAH | 090240 | BLACK TEA | C563 | BP | 20 | 36.0 | 720.0 | 220.00 | 1,58,400.00 |
| AAZURIAH | 090240 | BLACK TEA | C569 | BP | 30 | 36.0 | 1044.0 | 220.00 | 2,29,680.00 |
| AAZURIAH | 090240 | BLACK TEA | C575 | BP | 30 | 36.0 | 1008.0 | 210.00 | 2,11,680.00 |
| AAZURIAH | 090240 | BLACK TEA | C576 | BP | 30 | 36.0 | 1044.0 | 220.00 | 2,29,680.00 |
| AAZURIAH | 090240 | BLACK TEA | C577 | BP | 30 | 36.0 | 1008.0 | 220.00 | 2,21,760.00 |
| | | | | | | | | | |
| | | | | | | | | | |
| Total | | | | | 390 | | 13788.00 | | 29,79,612.00 |
| Discount | | | | | | | 0% | - | |
| Total Taxable Amount | | | | | | | 29,79,612.00 | | |
| 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. "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". | | | | | | | Tax | Rate(%) | Amount (Rs.) |
| | | | | | | | CGST | 2.50% | 74,490.30 |
| | | | | | | | SGST | 2.50% | 74,490.30 |
| | | | | | | | IGST | 5.00% | |
| | | | | | | | | | |
| Total Invoice Value | | | | | | | 31,28,592.60 | | |
| TCS Charged | | | | | | | 0.00 | | |
| Total Value Including TCS | | | | | | | 31,28,592.60 | | |
| Tax Under Reverse Charge | | | | | | | NO | | |

Rupees in Words: Thirty One Lakh Twenty Eight Thousand Five Hundred Ninety Two Rupee and Sixty Paise Only

Transporter's Name:

E. & O.E.

Transporter CN No. & Dt.

Bank Name: Indusind Bank

A/c No.: 201006269358

IFSC Code: INDB00000015

| | | | | | |
|-----------|------------------|----------|----------------|---------------------|----------------------|
| TMCO: | TB LC NE-B/10022 | | | Name: | Amrit Saha |
| SALE No.: | 90324169 | REF No.: | 5003921/P/1438 | Designation: | Authorised Signatory |
| PO NO.: | 4200115681 | PO DATE: | 07-08-2024 | Date: | 13-08-2024 |