CIN NO.: U51109WB2002PTC094192 **TAX INVOICE**

GSTIN: 18AADCS8276Q1ZD Subject to Rule 7, U/s 31

FSSAI NO.: 10020071001262 PAN: AADCS8276Q

SELECT COMMODITIES PRIVATE LIMITED

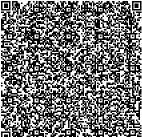
207 A.J.C Bose Road. Kolkata 700017 Registered Office:

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

GUWAHATI 781007



RECIPIENT'S/OFFICE COPY



Amrit Saha

IRN: bbbe3843d128185f9c6a2e51eebd7edcd7d3f5a190359549161fb016b161fd95

Place of Despatch & State Code: Assam/18

| Tax Invoice No.: | | SCPL2425TO | 3000873 | Date: | 08-08-20 | 24 | Prompt I | Dt. 22-09- | 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.) |
| PANIMORE | 090240 | BLACK TEA | C395 | BOPSM | 30 | 35.0 | 1050.0 | 170.00 | 1,78,500.00 |
| PANIMORE | 090240 | BLACK TEA | C401 | BOPSM | 20 | 35.0 | 700.0 | 180.00 | 1,26,000.00 |
| | | | | | | | | | |
| Total 50 1750.00 | | | | | | | | | 3,04,500.00 |
| Discount 0% Total Taxable Amount | | | | | | | | | - |
| | | | | | | | | | 3,04,500.00 |
| 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. | | | | | | | CGST | 2.50% | 7,612.50 |
| | | | | | | | SGST | 2.50% | 7,612.50 |
| 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. | | | | | | | | 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 | | 3,19,725.00 |
| | | | | | | | TCS Charged | | 0.00 |
| appropriate action as per the prov | | | | | | | Total Value TCS | Including | 3,19,725.00 |
| | | | | | | | Tax Under R Charge | everse | NO |

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

Three Lakh Nineteen Thousand Seven Hundred Twenty Five Rupee Only

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

Rupees in Words:

A/c No.: 201006269358

TMCO: TB|LC|NE-B/10022 Name:

IFSC Code:

SALE No.: 90313880 REF No.: 5003921/P/1239 Designation: **Authorised Signatory**

INDB0000015

PO NO.: 4200113962 PO DATE: 30-07-2024 Date: 08-08-2024