

CIN NO.: U51109WB2002PTC094192
GSTIN: 18AADCS8276Q1ZD
FSSAI NO.: 10020071001262
PAN: AADCS8276Q

TAX INVOICE
Subject to Rule 7, U/s 31



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: 5d62f320817cbcab2ea0e28d5f50b1c99621bd10b76522a526f9ee490bb6b1d5

Place of Despatch & State Code: Assam/18
Tax Invoice No.: SCPL2425TG000818 Date: 06-08-2024 Prompt Dt. 20-09-2024

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.)
KENJI		090240	BLACK TEA	283	OF	30	35.0	1050.0	170.00	1,78,500.00
Total						30		1050.00		1,78,500.00
								Discount	0%	-
Total Taxable Amount									1,78,500.00	
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%	4,462.50	
							SGST	2.50%	4,462.50	
							IGST	5.00%		
							Total Invoice Value		1,87,425.00	
							TCS Charged		0.00	
							Total Value Including TCS		1,87,425.00	
							Tax Under Reverse Charge		NO	
Rupees in Words:		One Lakh Eighty Seven Thousand Four Hundred Twenty Five Rupee 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
SALE No.: 90303356 REF No.: 5003921/P/0957
PO NO.: 4200112297 PO DATE: 24-07-2024
Name: Amrit Saha
Designation: Authorised Signatory
Date: 06-08-2024