CIN NO.: U51109WB2002PTC094192

TAX INVOICE

GSTIN: 18AADCS8276Q1ZD

Subject to Rule 7, U/s 31

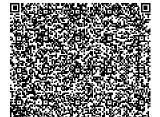
FSSAI NO.: 10020071001262 **PAN:** AADCS8276Q

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



RECIPIENT'S/OFFICE COPY

IRN: c60a5e65e8156edcb216c17a15141d90f65f3ac7c39f68b1d8d4445732a96870

Name:

Amrit Saha

Place of Despatch & State Code:	Assam/18
T 1 1 81	CCDI 242FTC000020

Tax Invoice No.:		SCPL2425T	G000820	Date:	06-08-20)24	Prompt I	Dt. 20-09-	-2024	
Billed To/Buyer's Details				Shipped To/Consignee's Details						
Name		TATA CONSUMER PRODUCTS LIMITED			TATA CO	TATA CONSUMER PRODUCTS LIMITED				
Address		G.S. ROAD, CHRISTIAN BASTI, GUWAHATI.				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.)	
KENJI	090240	BLACK TEA	276	ВР	30	33.0	990.0	180.00	1,78,200.00	
KENJI	090240	BLACK TEA	284	ВР	30	33.0	990.0	180.00	1,78,200.00	
KENJI	090240	BLACK TEA	287	BP	30	33.0	957.0	180.00	1,72,260.00	
		90		2937.00		5,28,660.00				
							Discount	0%	-	
							Total Taxa	ble Amount	5,28,660.00	
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.)	
						ents of the	CGST	2.50%	13,216.50	
						SGST	2.50%	13,216.50		
						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		5,55,093.00		
						TCS Charged		0.00		
						Total Value Including TCS		5,55,093.00		
							Tax Under R Charge	everse	NO	
Rupees in Words:	Five Lakh	Fifty Five Tho	usand Ninety	Three Rupee C	nly					

Rupees in Words:

Five Lakh Fifty Five Thousand Ninety Three Rupee Only

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

SALE No.: 90303356 REF No.: 5003921/P/0959 **Designation:** Authorised Signatory

INDB0000015

PO NO.: 4200112296 PO DATE: 24-07-2024 **Date:** 06-08-2024