CIN NO.: U51109WB2002PTC094192 **TAX INVOICE** 

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

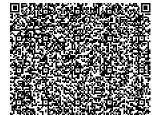
FSSAI NO.: 10020071001262 PAN: AADCS8276Q

## **SELECT COMMODITIES PRIVATE LIMITED**

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

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

GUWAHATI 781007



RECIPIENT'S/OFFICE COPY

IRN: 2eeb145722b5402e18c4c0a110744b95b91963959d22e3dd8bf83998dbca18ef

Name:

Place of Despatch & State Code:	Assam/18
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Tax Invoice No.:		SCPL2425T0	3000908	Date:	12-08-20	)24	Prompt I	<b>Dt.</b> 26-09-	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	GSTIN 18AABCT0602K1ZK			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.)	
IRON KETTLE	090240	BLACK TEA	BN287	BP1	17	26.0	425.0	210.00	89,250.00	
					17		435.00		00.250.00	
Total				17		425.00	20/	89,250.00		
							Discount	0% oble Amount		
Paced on declaration by the pro-	ducor/manuf	acturar callar	it is baraby s	ortified that the	food montio	nod in	Тах	Rate(%)	89,250.00 Amount (Rs.)	
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.						CGST	2.50%	2,231.25		
						SGST	2.50%	2,231.25		
						IGST	5.00%	2,231.23		
the declaration given in the invo	ice (s) of the	producer/mani	utacturer - sei	lier of teas cover	ed by this ta	x invoice.	1001	3.00%		
"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".					plant	Total Invoice Value		93,712.50		
					TCS Charged		0.00			
					Total Value Including TCS		93,712.50			
							Tax Under R Charge	leverse	NO	
Rupees in Words:	Ninety T	hree Thousand	Seven Hund	red Twelve Rupe	ee and Fifty F	Paise Only			,	

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

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

201006269358 A/c No.:

TB|LC|NE-B/10022

IFSC Code: INDB0000015

TMCO: SALE No.:

Amrit Saha 90282707 REF No.: 5003921/P/0788 Designation: **Authorised Signatory** 

PO NO.: 4200110527 PO DATE: 11-07-2024 12-08-2024 Date: