CIN NO.: U51109WB2002PTC094192 **TAX INVOICE**

GSTIN: 18AADCS8276Q1ZD

Subject to Rule 7, U/s 31

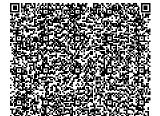
FSSAI NO.: 10020071001262 PAN: AADCS8276Q

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

IRN: 9b804ecf3d40269d2fa8238e02f82e3d522a70c5d2213adbcc4a085ef4f5de40

Place of Despatch & State Code: Assam/18

Place of Despatch & State Code Tax Invoice No.:	•	SCPL2425TO		Date:	14-08-20)24	Prompt I	ot. 28-09-	2024
Billed To/B	Shipped To/Consignee's Details								
Name	TATA CO LIMITED	NSUMER PRO	DDUCTS	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.)
ORCHID PREMIUM	090240	BLACK TEA	C282	OF	30	38.0	1140.0	185.00	2,10,900.00
ORCHID PREMIUM	090240	BLACK TEA	C298	OF	40	38.0	1520.0	185.00	2,81,200.00
ORCHID PREMIUM	090240	BLACK TEA	C300	OF	40	38.0	1520.0	185.00	2,81,200.00
Total 110							4180.00		7,73,300.00
Discount C									-
							Total Taxable Amount		7,73,300.00
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.)
							CGST	2.50%	19,332.50
							SGST	2.50%	19,332.50
							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		8,11,965.00
							TCS Charged		0.00
							Total Value Including TCS		8,11,965.00
							Tax Under R Charge	everse	NO

Rupees in Words: Eight Lakh Eleven Thousand Nine Hundred Sixty Five Rupee Only

E. & O.E.

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

Transporter's Name:

201006269358 A/c No.:

TB|LC|NE-B/10022

IFSC Code: INDB0000015

TMCO:

Name: Amrit Saha SALE No.: 90324206 5003921/P/1351 REF No.: Designation: **Authorised Signatory**

PO NO.: 4200115512 PO DATE: 07-08-2024 Date: 14-08-2024