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: 9f0f45a922c1bf3080d1470b04763309834f680a895045b5aa7135230d320a48

Place of Despatch & State Code: Assam/1

Tax Invoice No.:	-	SCPL2425TC	3000867	Date:	08-08-20)24	Prompt I	Dt. 22-09-	2024	
Billed To/Buyer's Details				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/1	Assam/18				
TMCO KOL/B-381	GSTIN	18AABCT06	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.)	
RUPAI TEA	090240	BLACK TEA	C577	BOPSM	20	35.0	700.0	205.00	1,43,500.00	
		20		700.00		1,43,500.00				
							Discount	0%	-	
								ble Amount	1,43,500.00	
this invoice is warranted to be of the nature and quality it numerits to be 8, conforms to the requirements of the							Rate(%)	Amount (Rs.)		
Food Safety & Standards Act, 2006 & regulation made there under.						nts or the	CGST	2.50%	3,587.50	
As per directive issued by the Tea board, vide circular no.12(18)/LC/2010/2462 Dated 12-01-2015 we reproduce							SGST	2.50%	3,587.50	
the declaration given in the invoice							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		1,50,675.00	
							TCS Charged		0.00	
							Total Value Including TCS		1,50,675.00	
							Tax Under R Charge	leverse	NO	

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

INDB0000015

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

Rupees in Words:

201006269358 A/c No.: IFSC Code:

TMCO: TB|LC|NE-B/10022

Amrit Saha Name: SALE No.: 90314078 REF No.: 5003921/P/1298 Designation: **Authorised Signatory**

One Lakh Fifty Thousand Six Hundred Seventy Five Rupee Only

PO NO.: 4200114713 PO DATE: 01-08-2024 08-08-2024 Date: