

CIN NO.: U51109WB2002PTC094192

GSTIN: 18AADCS8276Q1ZD

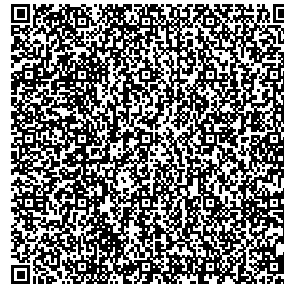
FSSAI NO.: 10020071001262

PAN: AADCS8276Q

TAX INVOICE

Subject to Rule 7, U/s 31

RECIPIENT'S/OFFICE COPY



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: 4b081b7ec856e1094818dc1138adaf12a8c74a807a3bb03251d2e6bb73522b5e

Place of Despatch & State Code:

Assam/18
SCPL2425TG000947

Date:

13-08-2024

Prompt Dt.

27-09-2024

Tax Invoice No.:

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.)
AAZURIAH		090240	BLACK TEA	C502	OF	30	38.0	1140.0	210.00	2,39,400.00
AAZURIAH		090240	BLACK TEA	C515	OF	30	38.0	1102.0	210.00	2,31,420.00
AAZURIAH		090240	BLACK TEA	C516	OF	30	38.0	1140.0	210.00	2,39,400.00
AAZURIAH		090240	BLACK TEA	C545	OF	30	38.0	1140.0	210.00	2,39,400.00
AAZURIAH		090240	BLACK TEA	C565	OF	30	38.0	1140.0	194.00	2,21,160.00
AAZURIAH		090240	BLACK TEA	C566	OF	30	38.0	1140.0	210.00	2,39,400.00
Total						180		6802.00		14,10,180.00
								Discount	0%	-
								Total Taxable Amount		14,10,180.00
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%	35,254.50
								SGST	2.50%	35,254.50
								IGST	5.00%	
								Total Invoice Value		14,80,689.00
								TCS Charged		0.00
								Total Value Including TCS		14,80,689.00
								Tax Under Reverse Charge		NO
Rupees in Words:		Fourteen Lakh Eighty Thousand Six Hundred Eighty Nine 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.: 90324181

REF No.: 5003921/P/1421

PO NO.: 4200115609

PO DATE: 07-08-2024

Name: Amrit Saha

Designation: Authorised Signatory

Date: 13-08-2024