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: 610baf2fd873cd7b03dcee72569e536c28dc6410f67a57f1036903922e42b6d0

Place of Despatch & State Code: Assam/18

Tax Invoice No.:	•	SCPL2425TO	3000927	Date:	12-08-20	)24	Prompt I	<b>ot.</b> 26-09-	2024	
Billed To/B	Shipped To/Consignee's Details									
Name	TATA CO LIMITED	NSUMER PRO	DDUCTS	Name	TATA CO	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/	Assam/18					
TMCO KOL/B-381	GSTIN 18AABCT0602K1ZK			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.)	
KAILYN	090240	BLACK TEA	C490	OF	40	33.0	1320.0	215.00	2,83,800.00	
KAILYN	090240	BLACK TEA	C507	OF	30	33.0	957.0	194.00	1,85,658.00	
Total 70							2277.00 Discount	0%	4,69,458.00	
Total Taxable Amount									4,69,458.00	
Based on declaration by the producer/manufacturer - seller, it is hereby certified that the food mentioned in							Tax	Rate(%)	4,69,458.00 Amount (Rs.)	
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%	11,736.45	
							SGST	2.50%	11,736.45	
							IGST	5.00%	•	
the decidation given in the invoice	(3) 01 1110	orou acci y mam	andeturer ser	ner or teas cover	ca by tills ta	K IIIVOICC.				
"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							Total Invoice Value		4,92,930.90	
							TCS Charged		0.00	
appropriate action as per the provi					ara is free to	ranc	Total Value TCS	Including	4,92,930.90	
							Tax Under R Charge	everse	NO	

Rupees in Words:

Four Lakh Ninety Two Thousand Nine Hundred Thirty Rupee and Ninety Paise Only

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

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

A/c No.: TMCO: TB|LC|NE-B/10022

201006269358 IFSC Code: INDB0000015

Name: Amrit Saha SALE No.: 90324185 REF No.: 5003921/P/1408 Designation: **Authorised Signatory** 

PO NO.: 4200115599 PO DATE: 07-08-2024 Date: 12-08-2024