CIN NO.: U51109WB2002PTC094192

TAX INVOICE

GSTIN: 18AADCS8276Q1ZD

Subject to Rule 7, U/s 31

FSSAI NO.: 10020071001262 **PAN:** AADCS8276Q

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: 9eee902c25559c5c2980523d1b9dd1e37580f087415bb542a194ba5d34812d75

Name:

Amrit Saha

Place of Despatch & State Code: Assam/18

Tax Invoice No.:	Code:	SCPL2425T		Date:	13-08-20	024	Prompt I	Dt. 27-09-	2024	
Billed To/Buyer's Details				Shipped To/Consignee's Details						
Name		TATA CONSUMER PRODUCTS LIMITED			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.)	
BORSILLAH BARUAH	090240	BLACK TEA	C5564	BOPSM	22	28.0	616.0	260.00	1,60,160.00	
BORSILLAH BARUAH	090240	BLACK TEA	C5586	BOPSM	28	18.0	504.0	250.00	1,26,000.00	
BORSILLAH BARUAH	090240	BLACK TEA	C5597	BOPSM	18	28.0	504.0	250.00	1,26,000.00	
	Tot	ral .			68		1624.00		4,12,160.00	
iotai							Discount	0%	4,12,100.00	
								ble Amount	4,12,160.00	
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.							Тах	Rate(%)	Amount (Rs.)	
							CGST	2.50%	10,304.00	
							SGST	2.50%	10,304.00	
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.								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							Total Invoice Value		4,32,768.00	
							TCS Charged		0.00	
appropriate action as per the							Total Value TCS	Including	4,32,768.00	
							Tax Under R Charge	everse	NO	
Runges in Words:	Four Lak	h Thirty Two T	housand Sov	an Hundrad Sivt	v Fight Rune	o Only				

Rupees in Words:

Four Lakh Thirty Two Thousand Seven Hundred Sixty Eight Rupee Only

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

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

A/c No.: 201006269358 IFSC Code: INDB0000015

TMCO: TB|LC|NE-B/10022

SALE No.: 90324187 REF No.: 5003921/P/1404 **Designation:** Authorised Signatory

PO NO.: 4200115591 PO DATE: 07-08-2024 **Date:** 13-08-2024