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: b25493fc24fe881bdab529f1fbce96beca66c8413cb1d26ef110e5a1761c1dab

Place of Despatch & State Code: Assam/18

Tax Invoice No.:	•	SCPL2425TC	5000969	Date:	13-08-20)24	Prompt	Dt. 27-09-	2024	
Billed To/B	Shipped To/Consignee's Details									
Name	TATA CO LIMITED	NSUMER PRO	DUCTS	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	02K1ZK	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.)	
MADOORIE (CL)	090240	BLACK TEA	C411	PF	20	42.0	840.0	340.00	2,85,600.00	
		20		840.00		2,85,600.00				
						•	Discount	0%	-	
							Total Taxa	ble Amount	2,85,600.00	
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							Тах	Rate(%)	Amount (Rs.)	
							CGST	2.50%	7,140.00	
							SGST	2.50%	7,140.00	
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							Total Invoice Value		2,99,880.00	
							TCS Charged		0.00	
appropriate action as per the provi	sions of the	e Tea Marketing	g (Control) Or	rder,2003".			Total Value TCS	Including	2,99,880.00	
							Tax Under R Charge	leverse	NO	

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

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

Rupees in Words:

A/c No.: 201006269358 IFSC Code:

TMCO: TB|LC|NE-B/10022

90324316

Name: Amrit Saha SALE No.:

REF No.:

Two Lakh Ninety Nine Thousand Eight Hundred Eighty Rupee Only

PO NO.: 4200116010 PO DATE: 08-08-2024 Date: 13-08-2024

INDB0000015

5003921/P/1470

Authorised Signatory

Designation: