**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: d620e0309fd24e53e7050fb74e13a35f2f0db1a04205870720ec97658a41ff8b

Name:

Amrit Saha

Place of Despatch & State Code: Assam/18

Place of Despatch & State Code Tax Invoice No.:	:	Assam/1 SCPL2425T(		Date:	14-08-20	)24	Prompt I	<b>Dt.</b> 28-09-	2024	
Billed To/B	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/18					
TMCO KOL/B-381	GSTIN	18AABCT06	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.)	
ARCUTTIPORE	090240	BLACK TEA	C153	OF	10	40.0	400.0	240.00	96,000.00	
ARCUTTIPORE	090240	BLACK TEA	C155	OF	10	40.0	400.0	230.00	92,000.00	
ARCUTTIPORE	090240	BLACK TEA	C164	OF	10	40.0	400.0	240.00	96,000.00	
Total 30							1200.00		2,84,000.00	
							Discount 0%  Total Taxable Amount			
December declaration by the good confuser of strong colleges to be a positional that the first confuser of the							1		2,84,000.00	
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.							Tax CGST	Rate(%) 2.50%	Amount (Rs.) 7,100.00	
							SGST	2.50%	7,100.00	
							IGST	5.00%	7,100.00	
"The Teas in this invoices were made from green Leaf which have only used PPF's as recommended in plant   Total Invoice Value									2,98,200.00	
protection code and have not used any chemicals and pesticides banned in India. In the event of detection of							TCS Charged		0.00	
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".								Including	2,98,200.00	
								everse	NO	
Rupees in Words: Two Lakh Ninety Eight Thousand Two Hundred 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.: 90324171 REF No.: 5003921/P/1435 **Designation:** Authorised Signatory

PO NO.: 4200115664 PO DATE: 07-08-2024 **Date:** 14-08-2024