CIN NO.: U51109WB2002PTC094192 **TAX INVOICE**

GSTIN: 18AADCS8276Q1ZD

Subject to Rule 7, U/s 31

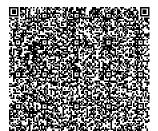
FSSAI NO.: 10020071001262 PAN: AADCS8276Q

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: 12c3276674baf590f154fe946c5a71e38bfc2d566a920a64f2e6bd024f506ca4

Place of Despatch & State Code: Assam/18

Place of Despatch & State Code Tax Invoice No.:	! :	SCPL2425T(Date:	12-08-20	024	Prompt I	Dt. 26-09-	2024
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.)
WELCOME	090240	BLACK TEA	C496	OF	40	33.0	1287.0	198.00	2,54,826.00
WELCOME	090240	BLACK TEA	C509	OF	40	33.0	1320.0	198.00	2,61,360.00
WELCOME	090240	BLACK TEA	C520	OF	40	33.0	1320.0	194.00	2,56,080.00
Total 120 3927.00									7,72,266.00
					·		Discount	0%	-
							Total Taxa	ble Amount	7,72,266.00
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%	19,306.65
							SGST	2.50%	19,306.65
the declaration given in the invoice (s) of the producer/manufacturer - seller of teas covered by this tax 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 appropriate action as per the provisions of the Tea Marketing (Control) Order,2003".							Total Invoice Value		8,10,879.30
							TCS Charged		0.00
							Total Value Including TCS		8,10,879.30
							Tax Under R Charge	everse	NO

Rupees in Words:

Eight Lakh Ten Thousand Eight Hundred Seventy Nine Rupee and Thirty Paise Only

Transporter's Name:

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

201006269358 A/c No.:

TMCO: TB|LC|NE-B/10022

Name: Amrit Saha SALE No.: 90324184 5003921/P/1414 REF No.: Designation: **Authorised Signatory**

INDB0000015

IFSC Code:

PO NO.: 4200115602 PO DATE: 07-08-2024 Date: 12-08-2024 E. & O.E.