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



Amrit Saha

Name:

RECIPIENT'S/OFFICE COPY

IRN: acb2921c4a81944dc36632ba234fb252fdc29a776b3ed5f5de05f5f4d69fd506

Place of Despatch & State Code: Assam/18

Tax Invoice No.:		SCPL2425TC	3000887	Date:	10-08-20)24	Prompt I	Dt. 24-09-	2024	
Billed To/B	Shipped To/Consignee's Details									
Name	TATA CO LIMITED	NSUMER PRO	DDUCTS	Name	TATA CONSUMER PRODUCTS LIMITED					
Address	G.S. ROA GUWAH	AD, CHRISTIAI ATI.	N BASTI,	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	18AABCT0602K1ZK					
Mark	HSN	Desc.	Garden Ref/ Inv.No.	Grade	No. of Pkgs.	Qty(Kg). Per Pkt	Net Weight Kgs.	Rate per Kg.	Amount (Rs.)	
KABULJAN	090240	BLACK TEA	D87	D	13	40.0	520.0	220.00	1,14,400.00	
Total 13							520.00		1,14,400.00	
							Discount	0%	-	
Total Taxable Amount									1,14,400.00	
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.								Rate(%)	Amount (Rs.)	
								2.50%	2,860.00	
As per directive issued by the Tea board, vide circular no.12(18)/LC/2010/2462 Dated 12-01-2015 we reproduce							SGST	2.50%	2,860.00	
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		1,20,120.00	
							TCS Charged		0.00	
appropriate action as per the provisions of the Tea Marketing (Control) Order,2003".								Including	1,20,120.00	
								leverse	NO	
Rupees in Words: One Lakh Twenty Thousand One Hundred Twenty Rupee Only										

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

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

A/c No.: 201006269358 TMCO:

TB|LC|NE-B/10022

IFSC Code: INDB0000015

SALE No.: 90314132 REF No.: 5003921/P/1302 Designation: **Authorised Signatory**

PO NO.: 4200114567 PO DATE: 01-08-2024 Date: 10-08-2024