**CIN NO.:** U51109WB2002PTC094192

**TAX INVOICE** 

**GSTIN:** 18AADCS8276Q1ZD

Subject to Rule 7, U/s 31

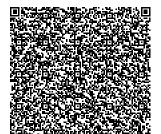
**FSSAI NO.:** 10020071001262 **PAN:** AADCS8276Q

**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



RECIPIENT'S/OFFICE COPY

IRN: a5414f4cf6f9c388bb603b1ff3981468ce59903e895a867a2dde6537704cea80

Name:

Amrit Saha

Place of Despatch & State Code: Assam/18

Tax Invoice No.:	•	SCPL2425T		Date:	07-08-20	)24	Prompt I	<b>Dt.</b> 21-09-	-2024	
Billed To/Buyer's Details				Shipped To/Consignee's Details						
Name	TATA CO	NSUMER PRO	ODUCTS	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.)	
SATYANARAYAN HIGHGROWN	090240	BLACK TEA	C256	ВОР	40	32.0	1280.0	180.00	2,30,400.00	
SATYANARAYAN HIGHGROWN	090240	BLACK TEA	C258	ВОР	40	32.0	1280.0	180.00	2,30,400.00	
SATYANARAYAN HIGHGROWN	090240	BLACK TEA	C277	ВОР	40	33.0	1320.0	180.00	2,37,600.00	
Total					120		3880.00		6,98,400.00	
Discount 0%									-	
							Total Taxa	ble Amount	6,98,400.00	
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.  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%	17,460.00	
							SGST	2.50%	17,460.00	
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 appropriate action as per the provisions of the Tea Marketing (Control) Order,2003".							Total Invoice Value		7,33,320.00	
							TCS Charged		0.00	
							Total Value Including TCS		7,33,320.00	
							Tax Under R Charge	leverse	NO	
Rupees in Words:	Seven La	kh Thirty Three	e Thousand T	hree Hundred T	wenty Rupe	Only			1	

Rupees in Words: Seven Lakh Thirty Three Thousand Three Hundred Twenty 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.: 90303411 REF No.: 5003921/P/1052 **Designation:** Authorised Signatory

PO NO.: 4200112633 PO DATE: 25-07-2024 **Date:** 07-08-2024