

CIN NO.: U51109WB2002PTC094192

TAX INVOICE

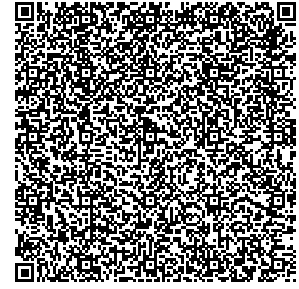
RECIPIENT'S/OFFICE COPY

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: 01c0958602c4be54c4a18e26d003def2b904b5d1e5b65fbd0cfa4c2b2a78fdee

Place of Despatch & State Code:

Assam/18

Tax Invoice No.: SCPL2425TG000880

Date: 10-08-2024

Prompt Dt. 24-09-2024

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.)
AAZURIAH	090240	BLACK TEA	D-491	PF	30	40.0	1200.0	194.00	2,32,800.00
AAZURIAH	090240	BLACK TEA	C501	PF	30	40.0	1200.0	210.00	2,52,000.00
AAZURIAH	090240	BLACK TEA	C503	PF	30	40.0	1200.0	210.00	2,52,000.00
AAZURIAH	090240	BLACK TEA	D-526	PF	20	40.0	800.0	210.00	1,68,000.00
AAZURIAH	090240	BLACK TEA	C542	PF	30	40.0	1200.0	190.00	2,28,000.00
AAZURIAH	090240	BLACK TEA	C544	PF	30	40.0	1200.0	200.00	2,40,000.00
AAZURIAH	090240	BLACK TEA	C548	PF	30	40.0	1200.0	194.00	2,32,800.00
AAZURIAH	090240	BLACK TEA	D-549	PF	30	40.0	1200.0	210.00	2,52,000.00
AAZURIAH	090240	BLACK TEA	C550	PF	30	40.0	1200.0	210.00	2,52,000.00
AAZURIAH	090240	BLACK TEA	C552	PF	20	40.0	800.0	200.00	1,60,000.00
AAZURIAH	090240	BLACK TEA	D-555	PF	30	40.0	1200.0	190.00	2,28,000.00
AAZURIAH	090240	BLACK TEA	D-559	PF	20	40.0	800.0	190.00	1,52,000.00
AAZURIAH	090240	BLACK TEA	C564	PF	30	40.0	1200.0	200.00	2,40,000.00
AAZURIAH	090240	BLACK TEA	C568	PF	30	40.0	1200.0	200.00	2,40,000.00
Total					390		15600.00		31,29,600.00
							Discount	0%	-
							Total Taxable Amount		31,29,600.00
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 the declaration given in the invoice (s) of the producer/manufacturer - seller of teas covered by this tax invoice. "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".						Tax	Rate(%)	Amount (Rs.)	
						CGST	2.50%	78,240.00	
						SGST	2.50%	78,240.00	
						IGST	5.00%		
						Total Invoice Value		32,86,080.00	
						TCS Charged		0.00	
						Total Value Including TCS		32,86,080.00	
						Tax Under Reverse Charge		NO	

Rupees in Words: Thirty Two Lakh Eighty Six Thousand Eighty Rupee Only

Transporter's Name:

E. & O.E.

Transporter CN No. & Dt.

Bank Name: Indusind Bank

A/c No.: 201006269358

IFSC Code: INDB00000015

TMCO:	TB LC NE-B/10022			Name:	Amrit Saha
SALE No.:	90324183	REF No.:	5003921/P/1416	Designation:	Authorised Signatory
PO NO.:	4200115605	PO DATE:	07-08-2024	Date:	10-08-2024