CIN NO.: U51109WB2002PTC094192 **TAX INVOICE** 

**GSTIN:** 18AADCS8276Q1ZD Subject to Rule 7, U/s 31

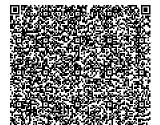
FSSAI NO.: 10020071001262 PAN: AADCS8276Q

## **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: b37b93df0c98e52df25a9ea1490e702a7617e91892cbdd9a236cdd257ebc2fe8

Name:

Amrit Saha

Place of Despatch &	. State Code:	Assam/18

Tax Invoice No.:	•	SCPL2425TO	3000832	Date:	06-08-20	)24	Prompt I	<b>Dt.</b> 20-09-	2024	
Billed To/Buyer's Details				Shipped To/Consignee's Details						
Name	TATA CONSUMER PRODUCTS LIMITED			Name	TATA CO	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/1	Assam/18				
TMCO KOL/B-381	GSTIN	GSTIN 18AABCT0602K1ZK		GSTIN	18AABC	18AABCT0602K1ZK				
Mark	HSN	Desc.	Garden Ref/ Inv.No.	Grade	No. of Pkgs.	Qty(Kg). Per Pkt	Net Weight Kgs.	Rate per Kg.	Amount (Rs.)	
ABHORGHAT	090240	BLACK TEA	D395	D	30	42.0	1218.0	175.00	2,13,150.00	
ABHORGHAT	090240	BLACK TEA	D405	D	30	42.0	1260.0	175.00	2,20,500.00	
	_						2.772.00			
Total 60							2478.00	20/	4,33,650.00	
							Discount	0%	4 22 650 00	
Total Taxable Amour								Rate(%)	4,33,650.00 Amount (Rs.)	
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							Tax CGST	2.50%	10,841.25	
Food Safety & Standards Act, 2006 & regulation made there under.							SGST	2.50%	10,841.25	
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.							IGST	5.00%	10,041.23	
the declaration given in the invoice	(s) of the p	oroducer/mani	utacturer - sel	ller of teas cover	ed by this tax	x invoice.	1031	3.00%		
"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	Le Value	4,55,332.50		
						TCS Charged		0.00		
						Total Value Including TCS		4,55,332.50		
							Tax Under R Charge	leverse	NO	

Rupees in Words:

Four Lakh Fifty Five Thousand Three Hundred Thirty Two Rupee and Fifty Paise 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:

SALE No.: 90313952 REF No.: 5003921/P/1269 **Authorised Signatory** Designation:

INDB0000015

PO NO.: 4200114050 PO DATE: 30-07-2024 Date: 06-08-2024