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



IRN: 754f09125646e02db8d7c652ba54201aa5f2214788a67960ff5fa06cde7b7c9a

Place of Despatch & State Code:	Assam/18
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Tax Invoice No.:		SCPL2425T0	G000857	Date:	07-08-20)24	Prompt	Dt. 21-09-	2024	
Billed To/Buyer's Details				Shipped To/Consignee's Details						
Name		TATA CONSUMER PRODUCTS LIMITED			TATA CO	TATA CONSUMER PRODUCTS LIMITED				
Address		G.S. ROAD, CHRISTIAN BASTI, GUWAHATI.				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	GSTIN 18AABCT0602K1ZK			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.)	
NALAPARA	090240	BLACK TEA	C132	ВОР	20	32.0	640.0	190.00	1,21,600.00	
Total				20		640.00		1,21,600.00		
							Discount	0%	-	
								ble Amount	1,21,600.00	
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 hoard, vide circular no 12(18)/LC/2010/2462 Dated 12-01-2015 we reproduce					Тах	Rate(%)	Amount (Rs.)			
					into or the	CGST	2.50%	3,040.00		
					enroduce	SGST	2.50%	3,040.00		
					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		1,27,680.00		
					TCS Charged		0.00			
					Total Value Including TCS		1,27,680.00			
							Tax Under R Charge	Reverse	NO	
Rupees in Words:	One Lakh	Twenty Seve	n Thousand S	ix Hundred Eigh	ty Rupee On	ly			•	

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

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

201006269358 A/c No.: IFSC Code: INDB0000015

TMCO: TB|LC|NE-B/10022

Amrit Saha Name: SALE No.: 90293123 REF No.: 5003921/P/0931 Designation: **Authorised Signatory**

PO NO.: 4200111740 PO DATE: 19-07-2024 07-08-2024 Date: