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: dbc55ce7d4703678d82ee56b2c6fc78704160d2943426aba71c4c2b14cd34507

Designation:

**Authorised Signatory** 

Place of Despatch & State Code:	Assam/18
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Tax Invoice No.:		SCPL2425T0	3000883	Date:	10-08-20	)24	Prompt I	<b>Dt.</b> 24-09-	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.)	
RANGAJAN	090240	BLACK TEA	D159	PD	20	38.0	760.0	245.00	1,86,200.00	
RANGAJAN	090240	BLACK TEA	D160	PD	25	38.0	950.0	245.00	2,32,750.00	
	Tot	al :			45		1710.00		4,18,950.00	
Discount 0% Total Taxable Amount							-			
							ble Amount	4,18,950.00		
Based on declaration by the producer/manufacturer - seller, it is hereby certified that the food mentioned in						Тах	Rate(%)	Amount (Rs.)		
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.					nts of the	CGST	2.50%	10,473.75		
,						SGST	2.50%	10,473.75		
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%			
"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		4,39,897.50			
					TCS Charged		0.00			
					Total Value Including TCS		4,39,897.50			
							Tax Under R Charge	leverse	NO	

**Rupees in Words:** 

Four Lakh Thirty Nine Thousand Eight Hundred Ninety Seven Rupee and Fifty Paise Only

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

INDB0000015

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

A/c No.: 201006269358

TB|LC|NE-B/10022

TMCO: Name: Amrit Saha SALE No.: 90313918 REF No.: 5003921/P/1223

IFSC Code:

PO NO.: 4200113799 PO DATE: 30-07-2024 Date: 10-08-2024