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:

Guwahati Office: 5TH FLOOR, PRITVI PLANET, LACHIT NAGAR, G.S. ROAD, ULUBARI,

GUWAHATI 781007



RECIPIENT'S/OFFICE COPY

IRN: 86d6daa76da511d4f07956a7344c73036063ec12ab5751ad4f8a3c1287319226

Place of Despatch & State Code: Assam/18

Tax Invoice No.:		SCPL2425T0	3000859	Date:	08-08-20)24	Prompt I	Dt. 22-09-	2024
Billed To/I	Shipped To/Consignee's Details								
Name	TATA CO	NSUMER PRO	DDUCTS	Name	TATA CONSUMER PRODUCTS LIMITED				
Address	G.S. ROA	AD, CHRISTIAI ATI.	N BASTI,	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	GSTIN 18AABCT0602K1ZK			18AABCT0602K1ZK				
Mark	HSN	Desc.	Garden Ref/ Inv.No.	Grade	No. of Pkgs.	Qty(Kg). Per Pkt	Net Weight Kgs.	Rate per Kg.	Amount (Rs.)
AMULYABARI PREMIUM	090240	BLACK TEA	CD275	PD1	7	42.0	291.6	200.00	58,320.00
					7				
Total							291.60		58,320.00
Discount 0%									-
								ble Amount	58,320.00
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.								Rate(%)	Amount (Rs.)
								2.50%	1,458.00
As per directive issued by the Tea board, vide circular no.12(18)/LC/2010/2462 Dated 12-01-2015 we reproduce							SGST	2.50%	1,458.00
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		61,236.00
							TCS Charged		0.00
							Total Value Including TCS		61,236.00
								leverse	NO
Rupees in Words: Sixty One Thousand Two Hundred Thirty Six Rupee Only									

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

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

A/c No.: 201006269358

TB|LC|NE-B/10022

IFSC Code: INDB0000015

TMCO:

Amrit Saha Name: SALE No.: 90313824 REF No.: 5003921/P/1195 Designation: **Authorised Signatory**

PO NO.: 4200113621 PO DATE: 29-07-2024 08-08-2024 Date: