CIN NO.: U51109WB2002PTC094192 **TAX INVOICE**

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

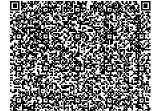
FSSAI NO.: 10020071001262 PAN: AADCS8276Q

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: cfc9790e445d798a79a55f77038a31a69135a5de1b80cfd88b179b78614d80a0

Place of Despatch &	. State Code:	Assam/18

Tax Invoice No.:	•	SCPL2425TC		Date:	13-08-20)24	Prompt I	Dt. 27-09-	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	18AABCT06	02K1ZK	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.)	
RAMGEET	090240	BLACK TEA	D138	D	10	38.0	380.0	280.00	1,06,400.00	
RAMGEET	090240	BLACK TEA	D142	D	10	45.0	450.0	280.00	1,26,000.00	
RAMGEET	090240	BLACK TEA	D150	PD	18	39.0	702.0	275.00	1,93,050.00	
RAMGEET	090240	BLACK TEA	D127	D	10	38.0	380.0	280.00	1,06,400.00	
Total					48		1912.00		5,31,850.00	
					•		Discount	0%	-	
							Total Taxa	ble Amount	5,31,850.00	
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. As per directive issued by the Tea board, vide circular no.12(18)/LC/2010/2462 Dated 12-01-2015 we reproduce							CGST	2.50%	13,296.25	
							SGST	2.50%	13,296.25	
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		5,58,442.50		
						TCS Charged		0.00		
						Total Value Including TCS		5,58,442.50		
							Tax Under R Charge	leverse	NO	

Rupees in Words:

Five Lakh Fifty Eight Thousand Four Hundred Forty Two Rupee and Fifty Paise Only

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

INDB0000015

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

A/c No.: 201006269358 IFSC Code:

TMCO: TB|LC|NE-B/10022

Name: Amrit Saha SALE No.: 90314079 REF No.: 5003921/P/1288 Designation: **Authorised Signatory**

PO NO.: PO DATE: 31-07-2024 4200114504 Date: 13-08-2024