CIN NO.: U51109WB2002PTC094192 **TAX INVOICE** 

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

FSSAI NO.: 10020071001262 PAN: AADCS8276Q

## **SELECT COMMODITIES PRIVATE LIMITED**

Registered Office: 5/4 Bondel Road, Kolkata- 700 019.

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

GUWAHATI 781007



IRN: 64a24c8cf4550692f631beec0b1ba33236b932e83236b8b1901612839b0a4b0e

Designation:

Place of Despatch & State Code: Assam/18

Tax Invoice No.:	•	SCPL2425TC	G000425	Date:	18-07-20	24	Prompt I	<b>Dt.</b> 01-09-	2024
Billed To/Buyer's Details				Shipped To/Consignee's Details					
Name	TATA CO LIMITED	NSUMER PRO	DDUCTS	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 18AABCT0602K1ZK			GSTIN	18AABCT0602K1ZK				
Mark	HSN	Desc.	Garden Ref/ Inv.No.	Grade	No. of Pkgs.	Qty(Kg). Per Pkt	Net Weight Kgs.	Rate per Kg.	Amount (Rs.)
JUTLIBARI	090240	BLACK TEA	DC396	D	20	40.0	800.0	270.00	2,16,000.00
Total 20							800.00		2,16,000.00
Discount 0%									-
Total Ta								able Amount 2,16,00	
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							Тах	Rate(%)	Amount (Rs.)
Food Safety & Standards Act, 2006 & regulation made there under.								2.50%	5,400.00
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%	5,400.00
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		2,26,800.00
							TCS Charged		0.00
							Total Value Including TCS		2,26,800.00
							Tax Under Reverse Charge		NO
Rupees in Words: Two Lakh Twenty Six Thousand Eight Hundred Only									

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

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

A/c No.: 201006269358 IFSC Code:

TMCO: TB|LC|NE-B/10022

90282851

Name: Amrit Saha SALE No.:

REF No.:

**Authorised Signatory** PO NO.:

INDB0000015

5003921/P/0863

4200110978 PO DATE: 12-07-2024 Date: 18-07-2024