CIN NO.: U51109WB2002PTC094192 **TAX INVOICE** 

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

**FSSAI NO.**: 10020071001262 PAN: AADCS8276Q

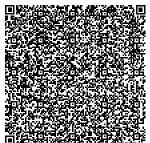
**SELECT COMMODITIES PRIVATE LIMITED** 

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: 21678b787885ac60c2059c32703541ce25606c35b2a009af92c524ac49401cac

Place of Despatch & State Code: Tax Invoice No.:		Assam/1 SCPL2425T0		Date:	13-08-20	)24	Prompt I	<b>Dt.</b> 27-09-	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	18AABCT06	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.)
AAZURIAH	090240	BLACK TEA	C493	BOPSM	30	34.0	986.0	218.00	2,14,948.00
AAZURIAH	090240	BLACK TEA	C539	BOPSM	30	34.0	1020.0	218.00	2,22,360.00
AAZURIAH	090240	BLACK TEA	C547	BOPSM	30	34.0	1020.0	218.00	2,22,360.00
AAZURIAH	090240	BLACK TEA	C556	BOPSM	30	34.0	1020.0	218.00	2,22,360.00
AAZURIAH	090240	BLACK TEA	C557	BOPSM	30	34.0	1020.0	218.00	2,22,360.00
AAZURIAH	090240	BLACK TEA	C560	BOPSM	30	34.0	1020.0	218.00	2,22,360.00
AAZURIAH	090240	BLACK TEA	C561	BOPSM	20	34.0	680.0	218.00	1,48,240.00
AAZURIAH	090240	BLACK TEA	C574	BOPSM	30	34.0	1020.0	218.00	2,22,360.00
	Tot	al			230		7786.00		16,97,348.00
12 200							Discount	0%	-
							Total Taxable Amount		16,97,348.00
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.							CGST	2.50%	42,433.70
,							SGST	2.50%	42,433.70
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		17,82,215.40
							TCS Charged		0.00
							Total Value Including TCS		17,82,215.40
							Tax Under R Charge	leverse	NO

Rupees in Words:

Seventeen Lakh Eighty Two Thousand Two Hundred Fifteen Rupee and Forty Paise Only

Transporter's Name:

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

A/c No.: 201006269358 IFSC Code:

TMCO: TB|LC|NE-B/10022

REF No.: SALE No.: 90324167 5003921/P/1442 Designation: **Authorised Signatory** 

INDB0000015

PO NO.: 4200115687 PO DATE: 07-08-2024 Date: 13-08-2024 E. & O.E.

Amrit Saha

Name: