

CIN NO.: U51109WB2002PTC094192

GSTIN: 18AADCS8276Q1ZD

FSSAI NO.: 10020071001262

PAN: AADCS8276Q

TAX INVOICE

Subject to Rule 7, U/s 31

RECIPIENT'S/OFFICE COPY



SELECT COMMODITIES PRIVATE LIMITED

Registered Office: 207 A.J.C Bose Road. Kolkata 700017

Guwahati Office: 5TH FLOOR, PRITVI PLANET, LACHIT NAGAR, G.S. ROAD, ULUBARI, GUWAHATI 781007

IRN: 21678b787885ac60c2059c32703541ce25606c35b2a009af92c524ac49401cac

Place of Despatch & State Code:

Assam/18  
SCPL2425TG000951

Date:

13-08-2024

Prompt Dt.

27-09-2024

Tax Invoice No.:

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	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.)
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
Total					230		7786.00		16,97,348.00

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 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 the declaration given in the invoice (s) of the producer/manufacturer - seller of teas covered by this tax invoice.

"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".

Tax	Rate(%)	Amount (Rs.)
CGST	2.50%	42,433.70
SGST	2.50%	42,433.70
IGST	5.00%	
Total Invoice Value		17,82,215.40
TCS Charged		0.00
Total Value Including TCS		17,82,215.40
Tax Under Reverse Charge		NO

Rupees in Words: Seventeen Lakh Eighty Two Thousand Two Hundred Fifteen Rupee and Forty Paise Only

Transporter's Name:

E. & O.E.

Transporter CN No. & Dt.

Bank Name: Indusind Bank

A/c No.: 201006269358

IFSC Code: INDB00000015

TMCO: TB|LC|NE-B/10022

SALE No.: 90324167

REF No.: 5003921/P/1442

PO NO.: 4200115687

PO DATE: 07-08-2024

Name: Amrit Saha

Designation: Authorised Signatory

Date: 13-08-2024