

CIN NO.: U51109WB2002PTC094192

GSTIN: 18AADCS8276Q1ZD

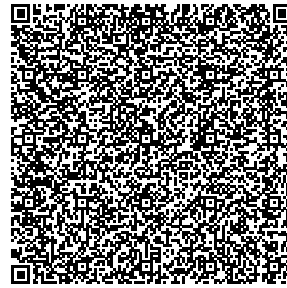
FSSAI NO.: 10020071001262

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: ba01a45b26d4efd6e9589e8392143738dbc85789c3487e424cd34a17e8a23509

Place of Despatch & State Code:

Assam/18  
SCPL2425TG000964

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.) |
| MADOORIE   |  | 090240   | BLACK TEA       | C409                | BP1                            | 10           | 36.0  | 360.0                     | 215.00       | 77,400.00    |
|  |  |  |                 |                     |                                |              |   |                           |              |              |
|  |  |  |                 |                     |                                |              |   |                           |              |              |
| Total  |  |  |                 |                     |                                | 10           |   | 360.00                    |              | 77,400.00    |
|  |  |  |                 |                     |                                |              |   | Discount                  | 0%           | -            |
| Total Taxable Amount   |  |  |                 |                     |                                |              |   |                           | 77,400.00    |              |
| 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.<br><br>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.<br><br>"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%        | 1,935.00     |
|  |  |  |                 |                     |                                |              |   | SGST                      | 2.50%        | 1,935.00     |
|  |  |  |                 |                     |                                |              |   | IGST                      | 5.00%        |              |
|  |  |  |                 |                     |                                |              |   | Total Invoice Value       |              | 81,270.00    |
|  |  |  |                 |                     |                                |              |   | TCS Charged               |              | 0.00         |
|  |  |  |                 |                     |                                |              |   | Total Value Including TCS |              | 81,270.00    |
|  |  |  |                 |                     |                                |              |   | Tax Under Reverse Charge  |              | NO           |
| Rupees in Words:   |  | Eighty One Thousand Two Hundred Seventy Rupee 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.: 90324207

REF No.: 5003921/P/1350

PO NO.: 4200115508

PO DATE: 07-08-2024

Name:

Amrit Saha

Designation:

Authorised Signatory

Date:

13-08-2024