

CIN NO.: U51109WB2002PTC094192

GSTIN: 18AADCS8276Q1ZD

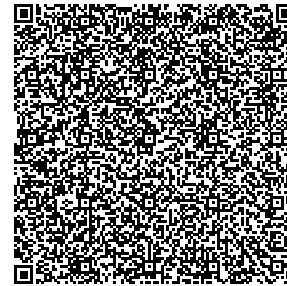
FSSAI NO.: 10020071001262

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: 87a0f1343a33dfefe020280ddc343fc168c9aafaec98589c3acea53d959ca9

Place of Despatch & State Code:

Assam/18
SCPL2425TG000814

Date:

06-08-2024

Prompt Dt.

20-09-2024

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.)
BERIABARI	090240	BLACK TEA	336	BP	30	38.0	1140.0	190.00	2,16,600.00
BERIABARI	090240	BLACK TEA	341	BP	30	38.0	1140.0	190.00	2,16,600.00
BERIABARI	090240	BLACK TEA	346	BP	30	38.0	1140.0	190.00	2,16,600.00
BERIABARI	090240	BLACK TEA	349	BP	30	38.0	1140.0	190.00	2,16,600.00
BERIABARI	090240	BLACK TEA	353	BP	30	38.0	1140.0	190.00	2,16,600.00
BERIABARI	090240	BLACK TEA	359	BP	30	38.0	1102.0	190.00	2,09,380.00
BERIABARI	090240	BLACK TEA	363	BP	30	38.0	1140.0	190.00	2,16,600.00
Total					210		7942.00		15,08,980.00
Discount								0%	-
Total Taxable Amount									15,08,980.00

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%	37,724.50
SGST	2.50%	37,724.50
IGST	5.00%	
Total Invoice Value		15,84,429.00
TCS Charged		0.00
Total Value Including TCS		15,84,429.00
Tax Under Reverse Charge		NO

Rupees in Words: Fifteen Lakh Eighty Four Thousand Four Hundred Twenty Nine 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.: 90303777

REF No.: 5003921/P/1192

PO NO.: 4200113560

PO DATE: 28-07-2024

Name:

Amrit Saha

Designation:

Authorised Signatory

Date:

06-08-2024