CIN NO.: U51109WB2002PTC094192 **TAX INVOICE** 

**GSTIN:** 18AADCS8276Q1ZD

Subject to Rule 7, U/s 31

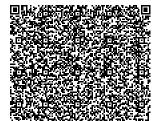
FSSAI NO.: 10020071001262 PAN: AADCS8276Q

## **SELECT COMMODITIES PRIVATE LIMITED**

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

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

**GUWAHATI** 781007



RECIPIENT'S/OFFICE COPY

IRN: aed84fc1792c2df31bae20453d0610900f8728a05c209a6d20f143780e404f88

Place of Despatch & State Code: Assam/18

| Tax Invoice No.:  |              | SCPL2425TG000869                         |                           | Date:                          | 08-08-2024      |   | Prompt I              | <b>Dt.</b> 22-09- | -2024                       |  |
|---|--------------|--|---------------------------|--------------------------------|-----------------|---|-----------------------|-------------------|-----------------------------|--|
| Billed To/Buyer's Details   |              |  |                           | Shipped To/Consignee's Details |                 |   |                       |                   |                             |  |
| Name  | TATA CO      | NSUMER PRO                               | DDUCTS                    | Name                           | TATA CO         | TATA CONSUMER PRODUCTS LIMITED  |                       |                   |                             |  |
| Address   |              | G.S. ROAD, CHRISTIAN BASTI,<br>GUWAHATI. |                           |                                |                 | M/S B.D. LOGISTICS, VILL- MADANPUR, PO- DEUDUAR, P.S CHANGSARI, KAMRUP-781101 |                       |                   |                             |  |
| PAN AABCT0602K  | STATE/<br>SC | Assam/18                                 | STATE/SC                  | Assam/:                        | Assam/18        |   |                       |                   |                             |  |
| TMCO KOL/B-381  | GSTIN        | GSTIN 18AABCT0602K1ZK                    |                           |                                | 18AABC          | 18AABCT0602K1ZK   |                       |                   |                             |  |
| Mark  | HSN          | Desc.                                    | Garden<br>Ref/<br>Inv.No. | Grade                          | No. of<br>Pkgs. | Qty(Kg).<br>Per Pkt   | Net<br>Weight<br>Kgs. | Rate per<br>Kg.   | Amount (Rs.)                |  |
| RUPAI TEA   | 090240       | BLACK TEA                                | C589                      | OF                             | 20              | 38.0  | 760.0                 | 190.00            | 1,44,400.00                 |  |
|   | Tot          |  |                           |                                |                 |   |                       |                   |                             |  |
|   |              | 20                                       |                           | 760.00                         | 00/             | 1,44,400.00   |                       |                   |                             |  |
|   |              |  |                           |                                |                 |   | Discount              | 0%                | 1 44 400 00                 |  |
| Total Taxable At Based on declaration by the producer/manufacturer - seller, it is hereby certified that the food mentioned in Tax Rate   |              |  |                           |                                |                 |   |                       | Rate(%)           | 1,44,400.00<br>Amount (Rs.) |  |
| 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.  |              |  |                           |                                |                 |   | CGST                  | 2.50%             | 3,610.00                    |  |
|   |              |  |                           |                                |                 |   | SGST                  | 2.50%             | 3,610.00                    |  |
|   |              |  |                           |                                |                 |   | IGST                  | 5.00%             | 5,620.00                    |  |
| "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 |              |  |                           |                                |                 |   | Total Invoice         | e Value           | 1,51,620.00                 |  |
|   |              |  |                           |                                |                 |   | TCS Charged           |                   | 0.00                        |  |
| appropriate action as per the provisions of the Tea Marketing (Control) Order,2003".  |              |  |                           |                                |                 |   |                       | Including         | 1,51,620.00                 |  |
|   |              |  |                           |                                |                 |   | Tax Under R<br>Charge | everse            | NO                          |  |
| Rupees in Words:  | One Laki     | Fifty One Tho                            | usand Six Hu              | ndred Twenty R                 | upee Only       |   |                       |                   |                             |  |

Rupees in Words:

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

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

A/c No.: 201006269358 IFSC Code:

TMCO: TB|LC|NE-B/10022

Name: Amrit Saha SALE No.: 90314189 REF No.: 5003921/P/1312 Designation: **Authorised Signatory** 

PO NO.:

INDB0000015

4200114905 PO DATE: 02-08-2024 Date: 08-08-2024