

CIN NO.: U51109WB2002PTC094192

GSTIN: 18AADCS8276Q1ZD

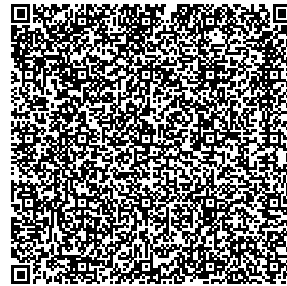
FSSAI NO.: 10020071001262

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: 78053264024be60b1c1083643ed42f0228ea698d833288403f81e68ef2fa0151

Place of Despatch & State Code:

Assam/18  
SCPL2425TG000954

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.)
BORSILLAH BARUAH		090240	BLACK TEA	C5565	BP	22	29.0	638.0	260.00	1,65,880.00
BORSILLAH BARUAH		090240	BLACK TEA	C5577	BP	24	29.0	696.0	245.00	1,70,520.00
BORSILLAH BARUAH		090240	BLACK TEA	C5587	BP	24	29.0	696.0	245.00	1,70,520.00
BORSILLAH BARUAH		090240	BLACK TEA	C5598	BP	30	29.0	870.0	245.00	2,13,150.00
BORSILLAH BARUAH		090240	BLACK TEA	C5599	PF	18	30.0	540.0	240.00	1,29,600.00
Total						118		3440.00		8,49,670.00
								Discount	0%	-
Total Taxable Amount								8,49,670.00		
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%	21,241.75	
							SGST	2.50%	21,241.75	
							IGST	5.00%		
							Total Invoice Value		8,92,153.50	
							TCS Charged		0.00	
							Total Value Including TCS		8,92,153.50	
							Tax Under Reverse Charge		NO	
Rupees in Words:		Eight Lakh Ninety Two Thousand One Hundred Fifty Three Rupee and Fifty 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.: 90324187

REF No.: 5003921/P/1401

PO NO.: 4200115592

PO DATE: 07-08-2024

Name:

Amrit Saha

Designation:

Authorised Signatory

Date:

13-08-2024