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: 9b8396f650b30c4fee58dcc9167714576281f7343ba09779e4ef60124c7e511b

Name:

Amrit Saha

Place of Despatch & State Code: Assam/18

Tax Invoice No.:	-	SCPL2425TO	-	Date:	12-08-20)24	Prompt I	Dt. 26-09-	2024	
Billed To/Buyer's Details				Shipped To/Consignee's Details						
Name	TATA CO LIMITED	NSUMER PRO	DDUCTS	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	18AABCT06	02K1ZK	GSTIN	18AABC	18AABCT0602K1ZK				
Mark	HSN	Desc.	Garden Ref/ Inv.No.	Grade	No. of Pkgs.	Qty(Kg). Per Pkt	Net Weight Kgs.	Rate per Kg.	Amount (Rs.)	
IRON KETTLE	090240	BLACK TEA	BN375	ВОР	20	24.0	480.0	270.00	1,29,600.00	
IRON KETTLE	090240	BLACK TEA	BN376	ВОР	14	24.0	336.0	265.00	89,040.00	
IRON KETTLE	090240	BLACK TEA	BN377	BOPSM	20	25.0	500.0	270.00	1,35,000.00	
IRON KETTLE	090240	BLACK TEA	BN378	BOPSM	9	25.0	225.0	270.00	60,750.00	
Total 63							1541.00		4,14,390.00	
							Discount	0%	-	
							Total Taxable Amount		4,14,390.00	
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.							Тах	Rate(%)	Amount (Rs.)	
							CGST	2.50%	10,359.75	
							SGST	2.50%	10,359.75	
							IGST	5.00%		
"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 appropriate action as per the provisions of the Tea Marketing (Control) Order,2003".							Total Invoice Value		4,35,109.50	
							TCS Charged		0.00	
							Total Value Including TCS		4,35,109.50	
							Tax Under Reverse Charge		NO	

Rupees in Words: Four Lakh Thirty Five Thousand One Hundred Nine 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: INDB0000015

TMCO: TB|LC|NE-B/10022

SALE No.: 90313891 REF No.: 5003921/P/1216 Designation: **Authorised Signatory**

PO NO.: PO DATE: 30-07-2024 4200113920 Date: 12-08-2024