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:

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

GUWAHATI 781007



IRN: 9e9d8418dd967077893f3ea41300c39fb116f01570e1511dc581a496af71a5b3

Place of Despatch & State Code: Assam/18

Tax Invoice No.:		SCPL2425T0	3000968	Date:	13-08-20)24	Prompt	Dt. 27-09-	2024	
Billed To	Shipped To/Consignee's Details									
Name	TATA CO LIMITED	NSUMER PRO	DDUCTS	Name	TATA CO	TATA CONSUMER PRODUCTS LIMITED				
Address	G.S. ROA	AD, CHRISTIA ATI.	N BASTI,	Address		M/S B.D. LOGISTICS, VILL- MADANPUR, PO- DEUDUAR, P.S CHANGSARI, KAMRUP-781101				
PAN AABCT0602K	STATE/ SC	Assam/18		STATE/SC	Assam/	Assam/18				
TMCO KOL/B-381	GSTIN	GSTIN 18AABCT0602K1ZK			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.)	
MADOORIE	090240	BLACK TEA	C421	ВР	20	40.0	800.0	290.00	2,32,000.00	
	Total	1			20		800.00		2 22 000 00	
Total					20		800.00 Discount	0%	2,32,000.00	
								ble Amount	2,32,000.00	
Based on declaration by the producer/manufacturer - seller, it is hereby certified that the food mentioned in							Tax	Rate(%)	2,32,000.00 Amount (Rs.)	
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.							CGST	2.50%	5,800.00	
							SGST	2.50%	5,800.00	
							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		2,43,600.00	
							TCS Charged		0.00	
							Total Value Including TCS		2,43,600.00	
							Tax Under R Charge	leverse	NO	
Rupees in Words: Two Lakh Forty Three Thousand Six Hundred Only										

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

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

A/c No.: 201006269358 TMCO:

TB|LC|NE-B/10022

Name: Amrit Saha

IFSC Code:

SALE No.: 90324308 REF No.: 5003921/P/1465 Designation: **Authorised Signatory**

INDB0000015

PO NO.: 4200116017 PO DATE: 08-08-2024 13-08-2024 Date: