CIN NO.: U51109WB2002PTC094192 **TAX INVOICE** 

**GSTIN:** 18AADCS8276Q1ZD

Subject to Rule 7, U/s 31

FSSAI NO.: 10020071001262 PAN: AADCS8276Q

## **SELECT COMMODITIES PRIVATE LIMITED**

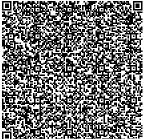
207 A.J.C Bose Road. Kolkata 700017 Registered Office:

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

GUWAHATI 781007



RECIPIENT'S/OFFICE COPY



IRN: 7ccf1dc17cee367d5222c24452442592fe7696462a0cf730d220f20de931f52a

Place of Despatch & State Code: Assam/18

Tax Invoice No.:	••	SCPL2425TO		Date:	08-08-20	)24	Prompt	<b>Dt.</b> 22-09-	-2024	
Billed To/B	Shipped To/Consignee's Details									
Name	TATA CO	NSUMER PRO	DDUCTS	Name	TATA CO	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/1	Assam/18				
TMCO KOL/B-381	GSTIN	18AABCT06	02K1ZK	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.)	
AAZURIAH	090240	BLACK TEA	D449	PD	30	40.0	1160.0	195.00	2,26,200.00	
AAZURIAH	090240	BLACK TEA	D451	PD	20	40.0	800.0	195.00	1,56,000.00	
AAZURIAH	090240	BLACK TEA	D470	PD	30	40.0	1200.0	195.00	2,34,000.00	
AAZURIAH	090240	BLACK TEA	D482	PD	30	40.0	1160.0	195.00	2,26,200.00	
AAZURIAH	090240	BLACK TEA	D484	PD	30	40.0	1200.0	195.00	2,34,000.00	
	Tot	tal			140		5520.00		10,76,400.00	
							Discount	0%	-	
							Total Taxa	ble Amount	10,76,400.00	
Based on declaration by the producer/manufacturer - seller, it is hereby certified that the food mentioned in							Тах	Rate(%)	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							CGST	2.50%	26,910.00	
							SGST	2.50%	26,910.00	
As per directive issued by the Tea be the declaration given in the invoice							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		11,30,220.00	
							TCS Charged		0.00	
							Total Value Including TCS		11,30,220.00	
							Tax Under R Charge	Reverse	NO	
Rupees in Words:	Eleven La	kh Thirty Thou	usand Two Hu	undred Twenty R	upee 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

SALE No.: 90313884 5003921/P/1231 REF No.:

INDB0000015

IFSC Code:

PO NO.: 4200113954 PO DATE: 30-07-2024 Date: 08-08-2024

Name: Amrit Saha

Designation: **Authorised Signatory**