

CIN NO.: U51109WB2002PTC094192
GSTIN: 18AADCS8276Q1ZD
FSSAI NO.: 10020071001262
PAN: AADCS8276Q

TAX INVOICE
Subject to Rule 7, U/s 31



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: 010bf8738dbb5fa2c4697620987bc548475d06d6274c5340c7491513ae68e746

Place of Despatch & State Code: Assam/18
Tax Invoice No.: SCPL2425TG000821 Date: 06-08-2024 Prompt Dt. 20-09-2024

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.)
KENJI		090240	BLACK TEA	275	OF	25	35.0	840.0	180.00	1,51,200.00
Total						25		840.00		1,51,200.00
								Discount	0%	-
Total Taxable Amount									1,51,200.00	
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%	3,780.00
								SGST	2.50%	3,780.00
								IGST	5.00%	
								Total Invoice Value		1,58,760.00
								TCS Charged		0.00
								Total Value Including TCS		1,58,760.00
								Tax Under Reverse Charge		NO
Rupees in Words:		One Lakh Fifty Eight Thousand Seven Hundred Sixty Rupee 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.: 90303344 REF No.: 5003921/P/0977
PO NO.: 4200112316 PO DATE: 24-07-2024
Name: Amrit Saha
Designation: Authorised Signatory
Date: 06-08-2024