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: cb2866ba477b8356a0f46eb05a2e754dc169795acb4f00cbcc305f99a97394ab

Place of Despatch & State Code: Assam/18

Tax Invoice No.:	•	SCPL2425T		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	ODUCTS	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	602K1ZK	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.)	
DOLAGURI	090240	BLACK TEA	D419	PD	20	38.0	757.6	250.00	1,89,400.00	
DOLAGURI	090240	BLACK TEA	SPL423	PD	20	38.0	760.0	275.00	2,09,000.00	
DOLAGURI	090240	BLACK TEA	D425	PD	20	38.0	760.0	240.00	1,82,400.00	
DOLAGURI	090240	BLACK TEA	SPL404	PD	20	38.0	757.6	275.00	2,08,340.00	
		80		3035.20		7,89,140.00				
Discount 0%									-	
Tota								ble Amount	7,89,140.00	
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%	19,728.50	
							SGST	2.50%	19,728.50	
							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							Total Invoice Value		8,28,597.00	
							TCS Charged		0.00	
appropriate action as per the provisions of the Tea Marketing (Control) Order,2003".								Including	8,28,597.00	
							Tax Under R Charge	everse	NO	

Rupees in Words:

Eight Lakh Twenty Eight Thousand Five Hundred Ninety Seven Rupee 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

Name: Amrit Saha SALE No.: 90303689 REF No.: 5003921/P/1147 Designation: **Authorised Signatory**

PO NO.: 4200113361 PO DATE: 27-07-2024 Date: 12-08-2024