CIN NO.: U51109WB2002PTC094192 **TAX INVOICE**

GSTIN: 18AADCS8276Q1ZD

Subject to Rule 7, U/s 31

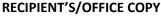
FSSAI NO.: 10020071001262 PAN: AADCS8276Q

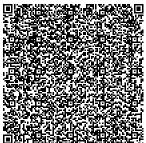
SELECT COMMODITIES PRIVATE LIMITED

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

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

GUWAHATI 781007





IRN: 29102c909ba215f6b7a75fe921e272780237fe86dc32f92a3575bd6e7c7fb3aa

Name:

Place of Despatch & State Code: Assam/18

| Tax Invoice No.: | • | SCPL2425TC | 3000956 | Date: | 13-08-20 |)24 | Prompt I | ot. 27-09- | 2024 |
|---|--|------------|---------------------------|----------|---|---------------------|-----------------------|-------------------|--------------|
| Billed To/B | 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 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.) |
| BORSILLAH BARUAH | 090240 | BLACK TEA | C5572 | PF1 | 20 | 30.0 | 600.0 | 200.00 | 1,20,000.00 |
| BORSILLAH BARUAH | 090240 | BLACK TEA | C5578 | PF | 12 | 30.0 | 360.0 | 245.00 | 88,200.00 |
| | | | | | | | | | |
| Total 32 960.00 Discount 0% | | | | | | | | | 2,08,200.00 |
| | | | | | | | | | - |
| Total Tax | | | | | | | | ble Amount | 2,08,200.00 |
| 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% | 5,205.00 |
| | | | | | | | SGST | 2.50% | 5,205.00 |
| the declaration given in the invoice (s) of the producer/manufacturer - seller of teas covered by this tax invoice. | | | | | | | | 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 | | 2,18,610.00 |
| | | | | | | | TCS Charged | | 0.00 |
| appropriate action as per the provi | | | | | | tane | Total Value TCS | Including | 2,18,610.00 |
| | | | | | | | Tax Under R Charge | everse | NO |

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

INDB0000015

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

Rupees in Words:

201006269358

A/c No.: TMCO:

TB|LC|NE-B/10022

SALE No.: 90324187 REF No.: 5003921/P/1403 Designation: **Authorised Signatory**

IFSC Code:

Two Lakh Eighteen Thousand Six Hundred Ten Rupee Only

PO NO.: 4200115593 PO DATE: 07-08-2024 Date: 13-08-2024

Amrit Saha