

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: 1cded2e3ad8cd1a6f212dd552040c130847a1a3d6c4efadd77e7f10cc3182ad4

Place of Despatch & State Code: Assam/18
Tax Invoice No.: SCPL2425TG000987 Date: 14-08-2024 Prompt Dt. 28-09-2024

| 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.) |
| BORSILLAH NAMTI | | 090240 | BLACK TEA | C7221 | BOP | 18 | 25.0 | 450.0 | 240.00 | 1,08,000.00 |
| | | | | | | | | | | |
| | | | | | | | | | | |
| Total | | | | | | 18 | | 450.00 | | 1,08,000.00 |
| | | | | | | | | Discount | 0% | - |
| | | | | | | | | Total Taxable Amount | | 1,08,000.00 |
| 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% | 2,700.00 |
| | | | | | | | | SGST | 2.50% | 2,700.00 |
| | | | | | | | | IGST | 5.00% | |
| | | | | | | | | | | |
| | | | | | | | | Total Invoice Value | | 1,13,400.00 |
| | | | | | | | | TCS Charged | | 0.00 |
| | | | | | | | | Total Value Including TCS | | 1,13,400.00 |
| | | | | | | | | Tax Under Reverse Charge | | NO |
| Rupees in Words: | | One Lakh Thirteen Thousand Four Hundred 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.: 90324189 REF No.: 5003921/P/1396
PO NO.: 4200115585 PO DATE: 07-08-2024
Name: Amrit Saha
Designation: Authorised Signatory
Date: 14-08-2024