

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: a75df825a75797cf5541b6b7f0335ad04b20c8ddbfa1f16b9c7e2977ec830927

Place of Despatch & State Code: Assam/18  
Tax Invoice No.: SCPL2425TG000914 Date: 12-08-2024 Prompt Dt. 26-09-2024

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.)
IRON KETTLE		090240	BLACK TEA	BN371	PD	20	30.0	600.0	245.00	1,47,000.00
Total						20		600.00		1,47,000.00
								Discount	0%	-
								Total Taxable Amount		1,47,000.00
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%	3,675.00
								SGST	2.50%	3,675.00
								IGST	5.00%	
								Total Invoice Value		1,54,350.00
								TCS Charged		0.00
								Total Value Including TCS		1,54,350.00
								Tax Under Reverse Charge		NO
Rupees in Words:		One Lakh Fifty Four Thousand Three Hundred Fifty 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 Name: Amrit Saha  
SALE No.: 90303669 REF No.: 5003921/P/1153 Designation: Authorised Signatory  
PO NO.: 4200113483 PO DATE: 27-07-2024 Date: 12-08-2024