
 <p><b>a. hartrodt</b> TRANSPORT TO YOUR BUSINESS</p>	<p><b>TAX INVOICE</b></p> <p><b>A HARTRODT (INDIA) PRIVATE LIMITED</b></p> <p>2nd Floor, Door No. 32, Palani Centre, Venkata Narayana Road, Chennai, Tamil Nadu, , TAMIL NADU, 600017</p> <p>Supplier GSTIN: 33AAFCA6346P2ZB PAN: AAFCA6346P</p> <p>Supplier State Code: 33</p> <p>CIN: U63090HR2006PTC047146</p>									
<p>Dispatch From :</p> <p>Name :</p> <p>Address :-</p>										
<p>IRN : 3fa537664299fa9d4f41143869df3bda4cd92b7e1e3d236cd8e023d872afca58</p>										
<p>Acknowledgement No : 32500000071</p> <p>Document No : 12027103</p> <p>Supply Type Code : B2B</p> <p>E-WAY BILL NO :</p> <p>E-WAY BILL DATE :</p>		<p>Acknowledgement Date : 2025-01-10 12:26:48</p> <p>Document Date : 09/01/2025</p> <p>Reverse Charge : N</p> <p>Preceding Document No :</p> <p>Preceding Document Date :</p> <p>Country Code of Destination : IN</p>								
Details of Receiver (Billed to)		Details of Consignee (Shipped to)								
<p>Legal Name : Mumbai Travel Retail Pvt. Ltd.</p> <p>Address 1 : C.S.M. Intern. Airport, New Integrated Terminal T-2, Sahar,MH 99 MUMBAI</p> <p>Address 2 :</p> <p>City : MAHARASHTRA</p> <p>State Name/Code : MAHARASHTRA-27</p> <p>GST No : 27AAOCM3986G2ZU</p> <p>PAN No : AAOCM3986G</p> <p>Pin Code : 400705</p> <p>GST Type : B2B</p>		<p>Trade/Legal Name :</p> <p>Address 1 :</p> <p>Address 2 :</p> <p>City :</p> <p>State Name/Code :</p> <p>GST No :</p> <p>PAN No :</p> <p>Pin Code :</p> <p>Place of Supply : MAHARASHTRA</p>								
PO Number :		PO Date :								
Sl No	ITEM DESCRIPTION	HSN/SAC	QTY	UOM	PRICE PER UNIT	DISCOUNT	Taxable Value	GST Rate	Tax Amount	Total Value
1	996521 Ocean Freight Charges	996521	0.0		9821.7	₹ 0.00	₹ 9,821.70	5.0	₹ 491.09	₹ 10,102.79
2	996713 CC FEE	996713	0.0		874.7	₹ 0.00	₹ 874.70	18.0	₹ 157.45	₹ 1,032.15
3	996713 shipping line charges	996713	0.0		24500.0	₹ 0.00	₹ 24,500.00	18.0	₹ 4,410.00	₹ 28,910.00
4	996713 Delivery Order Fee	996713	0.0		8800.0	₹ 0.00	₹ 8,800.00	18.0	₹ 630.00	₹ 4,130.00
Total:			0.00			₹ 0.00	₹ 38,496.40		₹ 5,678.54	₹ 44,174.94
Transporter Details		Bank Details		Assessable Value		38496.4				
Transporter Name :		Payee Name :		CGST		₹ 0.00				
Mode of Transportation :		Bank Account Number :		SGST		₹ 0.00				
GR No :		Mode of Payment :		IGST		₹ 5,678.54				
Veh No :		Bank Branch Code : Code		CESS		₹ 0.00				
Distance of Transportation :		Payment Terms :		Total Tax		₹ 5,678.54				
				Discount		₹ 0.00				
				TCS						
				Round Off		₹ 0.00				
				Total Invoice Value (INR)		₹ 44,174.94				
				Remark :						
Declaration		Total Invoice Value (INR) in words : Forty-four Thousand One Hundred Seventy-four Rupees And Ninety-four Paise Only								
Declaration value		For A HARTRODT (INDIA) PRIVATE LIMITED								
		Authorized Signatory								

