



## TAX INVOICE

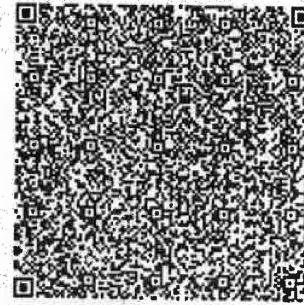
## A HARTRODT (INDIA) PRIVATE LIMITED

2nd Floor, Door No. 32, Palani Centre, Venkata Narayana Road, Chennai,  
Tamil Nadu, TAMIL NADU, 600017

Supplier GSTIN: 33AAFC6346P2ZB PAN: AAFC6346P

Supplier State Code: 33

CIN: U63090HR2006PTC047146



Dispatch From :

Name :

Address :-

IRN : 3fa537864299fa9d4f41143869df3bda4cd92b7e1e3d236cd8e023d872afca58

Acknowledgement No

32500000071

Acknowledgement Date

: 2025-01-10 12:26:48

Document No

12027103

Document Date

: 09/01/2025

Supply Type Code

: B2B

Reverse Charge

: N

E-WAY BILL NO

:

Preceding Document No

:

E-WAY BILL DATE

:

Preceding Document Date

:

Country Code of Destination

: IN

## Details of Recipient (Billed to)

## Details of Consignee (Shipped to)

Legal Name : Mumbai Travel Retail Pvt. Ltd,  
 Address 1 : C.S.M. Intern. Airport, New Integrated  
                  Terminal T-2, Sahar, MH 99 MUMBAI  
 Address 2 :  
 City : MAHARASHTRA  
 State Name/Code : MAHARASHTRA-27  
 GST No : 27AACCM3986G2ZU  
 PAN No : AAOCM3986G  
 Pin Code : 400705  
 GST Type : B2B

Trade/Legal Name :  
 Address 1 :  
 Address 2 :  
 City :  
 State Name/Code :  
 GST No :  
 PAN No :  
 Pin Code :  
 Place of Supply : MAHARASHTRA

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	₹ 10,122.79
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	₹ 1,630.00	₹ 4,130.00
Total:					₹ 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	CESS	₹ 0.00
Distance of Transportation	Payment Terms	Total Tax	₹ 5,678.54
		Discount	₹ 0.00
		TCS	₹ 0.00
		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		
	Authorised Signatory		

