



## 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: AAFCA6346P

Supplier State Code: 33

CIN: U63090HR2006PTC047146



Dispatch From :

Name :

Address :-

IRN : 3fa537864299fa9d4f41143869df3bda4cd92b7e1e3d236cd8e023d872afca58

Acknowledgement No	: 3250000071	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	:							
Details of Receiver (Billed to)		Details of Consignee (Shipped to)								
Legal Name	: Mumbai Travel Retail Pvt. Ltd,	Trade/Legal Name	:							
Address 1	: C.S.M. Intern. Airport, New Integrated Terminal T-2, Sahar, MH 99 MUMBAI	Address 1 :	:							
Address 2	:	Address 2	:							
City	: MAHARASHTRA	City	:							
State Name/Code	: MAHARASHTRA-27	State Name/Code	:							
GST No	: 27AAOCM3986G2ZU	GST No	:							
PAN No	: AAOCM3986G	PAN No	:							
Pin Code	: 400705	Pin Code	:							
GST Type	: B2B	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		9621.7	₹ 0.00	₹ 9,621.70	5.0	₹ 481.09	₹ 10,102.79
2	996713 CO 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		3500.0	₹ 0.00	₹ 3,500.00	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					
					Authorised Signatory					

