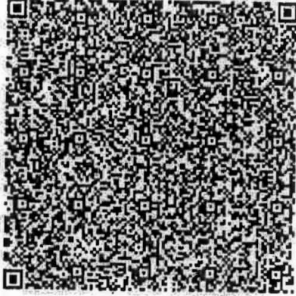
 <p>a. hartrodt TRANSPORT IS OUR BUSINESS</p>	<p>TAX INVOICE</p> <p>A HARTRODT (INDIA) PRIVATE LIMITED</p> <p>2nd Floor, Door No. 32, Palani Centre, Venkata Narayana Road, Chennai, Tamil Nadu, , TAMIL NADU, 600017</p> <p>Supplier GSTIN: 33AAFCA6346P2ZB PAN: AAFCA6346P</p> <p>Supplier State Code: 33</p> <p>CIN: U63090HR2006PTC047146</p>																																																																											
<p>Dispatch From :</p> <p>Name :</p> <p>Address :</p>																																																																												
<p>IRN : 3fa537864299fa9d4f41143869df3bda4cd92b7e1e3d236cd8e023d872afca58</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 :																																																																										
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Sl No.</th> <th>ITEM DESCRIPTION</th> <th>HSN/SA C</th> <th>QTY.</th> <th>UOM</th> <th>PRICE PER UNIT</th> <th>DISCOUNT</th> <th>Taxable Value</th> <th>GST Rate</th> <th>Tax Amount</th> <th>Total Value</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>996521 Ocean Freight Charges</td> <td>996521</td> <td>0.0</td> <td></td> <td>9621.7</td> <td>₹ 0.00</td> <td>₹ 9,621.70</td> <td>5.0</td> <td>₹ 481.09</td> <td>₹ 10,102.79</td> </tr> <tr> <td>2</td> <td>996713 CO FEE</td> <td>996713</td> <td>0.0</td> <td></td> <td>874.7</td> <td>₹ 0.00</td> <td>₹ 874.70</td> <td>18.0</td> <td>₹ 157.45</td> <td>₹ 1,032.15</td> </tr> <tr> <td>3</td> <td>996713 shipping line charges</td> <td>996713</td> <td>0.0</td> <td></td> <td>24500.0</td> <td>₹ 0.00</td> <td>₹ 24,500.00</td> <td>18.0</td> <td>₹ 4,410.00</td> <td>₹ 28,910.00</td> </tr> <tr> <td>4</td> <td>996713 Delivery Order Fee</td> <td>996713</td> <td>0.0</td> <td></td> <td>3500.0</td> <td>₹ 0.00</td> <td>₹ 3,500.00</td> <td>18.0</td> <td>₹ 630.00</td> <td>₹ 4,130.00</td> </tr> <tr> <td colspan="3" style="text-align: right;">Total:</td> <td>0.00</td> <td></td> <td></td> <td>₹ 0.00</td> <td>₹ 38,496.40</td> <td></td> <td>₹ 5,678.54</td> <td>₹ 44,174.94</td> </tr> </tbody> </table>											Sl No.	ITEM DESCRIPTION	HSN/SA C	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
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		Authorised Signatory																																																																										

