

INVOICE FOR LEGAL FEES

S.MURUGAPPAN

No.1, 4th Floor, Ceebros Centre, Old No.45, Red Cross Road, Egmore, Chennai – 600 008.
Phone: 42122660, 42122661, 28521223 Fax: 28521398 Email: smurugappan53@yahoo.com

To:
M/s.Mori Seiki India Private Ltd.,
LMW Machine tool Division Campus,
Coimbatore.

GSTIN.: _____

Through: M/s. Lakshmi Cargo Company,
(Division of Chakradhara Aerospace and Cargo Pvt.Ltd.),
Unit 5, 3rd Floor, Raja Annamalai Building,
72, Rukumani Lakshmipathy Road,
Egmore, Chennai – 600 008.
Attn.: Mr. Selvam .R, Head - CHA / Freight Forwarding

Bill No.: 147/2020-21

Date : 29.09.2020

PARTICULARS	AMOUNT (Rs.)
Towards fees for giving opinion on clarification regarding Export of Metal Cutting Machines. Our File No.:- 204/2020-Opinion Dept. File Ref.:- --- Less: Advance Balance	10,000.00
Total	10,000.00

(Rupees In Words): Rupees Ten Thousand Only.


for **S.MURUGAPPAN**

Notes:-

- 1.Type of Service: Legal advisory and representation services concerning other fields of law.Category Code:998212.
2. GST payable under reverse charge by service recipient under relevant CGST/SGST/IGST Notifications.

Terms:-

- 1.Payment is to be made in the name of "S.MURUGAPPAN" within 15 days from the date of invoice.
- 2.PAN NO. AAEPM5073H (Subject to Chennai Jurisdiction)

Axis Bank Details for Remittance:

Name : S.MURUGAPPAN
Account No. : 910010013878460
Account Type : Savings Account
Branch : T.Nagar, Chennai [TN]
Bank Address : 113, G.N.Chetty Road, T.Nagar, Chennai – 600 017
Branch Code : 000014
MICR Code : 600211003
IFSC Code : UTIB0000014
SWIFT CODE : AXISINBB014