

## INVOICE FOR LEGAL FEES

**S.MURUGAPPAN**

No.1, 4<sup>th</sup> Floor, Ceebros Centre, Old No.45, New No.39, Red Cross Road, Egmore, Chennai – 600 008.  
Phone: 42122660, 42122661, 28521223 Fax: 28521398 Email: [smurugappan53@yahoo.com](mailto:smurugappan53@yahoo.com)

**To:**

M/s. J.K. Fenner (India) Limited,  
Khivraj Complex II, 5<sup>th</sup> Floor,  
No.480, Anna Salai, Nandanam,  
Chennai – 600 035.

**Bill No: 265/2020-21**

Date: 23.12.2020

**GSTIN.: 33AAACJ7230N1ZJ**

Attn.: Mr. M. Kishorkanth, Supply Chain Management

PARTICULARS	AMOUNT (Rs.)
Towards fees for giving opinion regarding Import and Re-Export of Bobbins.	7,500.00
<b>Our File No.:- 300/2020-Opinion</b> Department File Reference:- ---	
Less: Advance Balance	
<b>Total</b>	<b>7,500.00</b>

**(Rupees In Words): Rupees Seven Thousand Five Hundred Only**

*E. Rajini*

*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