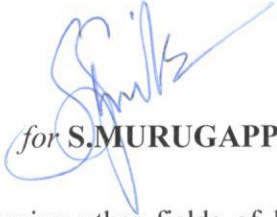


INVOICE FOR LEGAL FEES

S.MURUGAPPAN

No.1, 4th Floor, Ceebros Centre, New No.39, Old No.45, Red Cross Road, Egmore, Chennai – 600 008.

Phone: 42122660, 28521223 Email: smurugappan53@yahoo.com

<p>To: M/s. Flyjac Logistics Private Limited, No.25-32, Readymade Garment Complex, SIDCO Industrial Estate, Guindy, Chennai – 600 032.</p> <p><u>GSTIN.: 33AABCF2133M2ZV</u></p> <p><u>Attn.: Mr. Girishkumar. P, Senior Manager</u></p> <p><u>Account: M/s. Rane TRW India Pvt. Ltd.</u></p>	<p>Bill No.: 118/2021-22</p> <p>Date : 09.07.2021</p>
PARTICULARS	AMOUNT (Rs.)
<p>Towards fees for giving opinion regarding drawback claim on re-export.</p> <p>Our File No.:- 182/2021-Opinion Dept. File Ref.:- ---</p> <p>Less: Advance Balance</p>	5,000.00
Total	5,000.00
<p>(Rupees In Words): Five Thousand Only.</p> <div style="text-align: right;"> for S.MURUGAPPAN</div>	
<p><u>Notes:-</u></p> <p>1.Type of Service: Legal advisory and representation services concerning other fields of law.Category Code:998212.</p> <p>2. GST payable under reverse charge by service recipient under relevant CGST/SGST/IGST Notifications.</p> <p><u>Terms:-</u></p> <p>1.Payment is to be made in the name of “S.MURUGAPPAN” within 15 days from the date of invoice.</p> <p>2.PAN NO. AAEPM5073H (Subject to Chennai Jurisdiction)</p> <p><u>Axis Bank Details for Remittance:</u></p> <p>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</p>	