

INVOICE FOR LEGAL FEES**S.MURUGAPPAN**

No.1, 4th Floor, Ceebros Centre, Old No.45, New No.39, Red Cross Road, Egmore, Chennai – 600 008.
Phone: 42122660, 28521223 Email: smurugappan53@yahoo.com

To:

M/s. Momentive Performance Materials (India) Pvt. Ltd.,
B-3, SIPCOT Industrial Growth Centre,
Vaipur Village, Oragadam,
Sriperumbudur Taluk,
Kancheepuram District – 602 105.

Bill No: 153/2021-22

Date: 04.08.2021

GSTIN.: 33AAACG9931F1ZR

Attn.: Mr. Stephen Raj .S, Asst. Manager - Exports & Excise /
Mr. Logeshwaran .K, Logistics Leader - IMEA

PARTICULARS**AMOUNT (Rs.)**

Towards fees for preparation and filing of Reply to Show Cause Notice No.52/2020 dated 30.12.2020 issued from File No.S.Misc.27/2019-PBA-III (Audit) by the Joint Commissioner of Customs, Chennai.

15,000.00

Our File No.:- 51/2021

Department File Reference:- File No.S.Misc.27/2019-PBA-III (Audit)

Less: Advance

Balance

Total**15,000.00****(Rupees In Words): Rupees Fifteen Thousand Only****E.Ranjini***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