INVOICE FOR LEGAL FEES

S.MURUGAPPAN

A-2, Srivatsam, 58, Thirumalai Pillai Road, T.Nagar, Chennai - 600 017. Email: smurugappan53@yahoo.com

To:

M/s. Yusen Logistics (India) Pvt. Ltd.,

Unit No. 511-513, 5th Floor,

Palm Court, Sukhali Chowk,

Gurgaon - 122 001,

Haryana.

Bill No: 188/2021-22

Date: 25.08.2021

GSTIN.: 06AAACO2356G1ZP

Attn · Mr Nitin Dhingra-Finance Head

PARTICULARS	AMOUNT (Rs.)
Towards fees for giving opinion regarding Rate of Duty on Sensors.	5,000.00
Our File No.:-234/2021-Opinion Department File Reference:	
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Less: Advance	
Balance	
Total	5,000.00

(Rupees In Words): Rupees Five Thousand Only

E. Ranjini

S.MURUGAPPAN

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

: 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