

INVOICE FOR LEGAL FEES

S.MURUGAPPAN

A-2, Srivatsam, 58, Thirumalai Pillai Road, T. Nagar, Chennai – 600 017.
Phone: 044-28340431 Email: smurugappan53@yahoo.com

To:

M/s. Jupiter Sea & Air Services Pvt. Ltd.,
Casa Blanca, III Floor,
No.6, Casa Major Road, Egmore,
Chennai – 600 008.

GSTIN.: 33AAACJ2686E1ZS

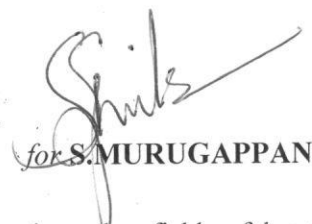
Attn.: Mr. S. Meganathan, General Manager

Bill No.: **347/2021-22**

Date : **08.01.2022**

PARTICULARS	AMOUNT (Rs.)
Towards fees for giving opinion regarding classification of Wheel Loaders imported by M/s.NMDC Limited. Our File No.:- 02/2022-Opinion Dept. File Ref.:- --- Less: Advance Balance	15,000.00
Total	15,000.00

(Rupees In Words): Rupees Fifteen 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