

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.Lakshmi Cargo Company Limited,
(Division of Chakradhara Aerospace and Cargo Pvt. Ltd.,)
Unit 5, 3rd Floor, Raja Annamalai Building,
72, Rukamani Lakshmi pathy Road,
Egmore, Chennai-600 008.

Bill No: 001/2022-23

Date: 01.04.2022

GSTIN.: 33AAACL3756D1ZV

Attn : Mr.V.Suresh, Manager - Freight Forwarding

PARTICULARS	AMOUNT (Rs.)
Towards fees for giving opinion regarding splitting up of cargo and offloading of containers due to instability of vessel or ship. Our File No.:-62/2022-Opinion Department File Reference:- -- Less: Advance Balance	5,000.00
Total	5,000.00

(Rupees In Words): Rupees Five 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)

HDFC Bank Details for Remittance:

Name : S.MURUGAPPAN

Account No. : 50100173325329

Account Type : SAVINGS A/C - SB MAX (193)

Branch : Montieth Road, Egmore, Chennai [TN]

Bank Address : Sindur Eternity, No.14/60, Montieth Road, Egmore, Chennai – 600 008.

Branch Code : 003820

MICR Code : 600240099

IFSC Code : HDFC0003820

SWIFT CODE : HDFCINBB