


**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](mailto:smurugappan53@yahoo.com)

<p>To: <b>M/s. Boditech Med India Private Limited,</b> A-314, Eastern Business District, LBS Marg, Bhandup (W), Mumbai – 400 078.</p> <p><b><u>GSTIN.: 27AAJCB7881N1ZU</u></b></p> <p><b><u>Attn.: Mr. A.L.N. Prasad, Managing Director</u></b></p>	<p>Bill No.: <b>181/2022-23</b></p> <p>Date : <b>14.10.2022</b></p>
PARTICULARS	AMOUNT (Rs.)
<p>Towards fees for consultation and preparation of representation to Deputy Commissioner of Customs (Imports), Sahar Airport, Mumbai in respect of provisional release of In-Vitro Diagnostics Kits imported vide Bill of Entry No.9811820 dated 01.08.2022.</p> <p><b>Our File No.:- 209/2022-Opinion</b> Dept. File Ref.:- ---</p> <p>Less: Advance Balance</p>	<p>5,000.00</p>
<b>Total</b>	<b>5,000.00</b>
<p><b>(Rupees In Words): Rupees Five Thousand Only.</b></p> <div style="text-align: right;"> <b>for S.MURUGAPPAN</b></div>	
<p><b><u>Notes:-</u></b></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><b><u>Terms:-</u></b></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.<b>PAN NO. AAEPM5073H</b> (Subject to Chennai Jurisdiction)</p> <p><b><u>HDFC Bank Details for Remittance:</u></b></p> <p>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</p>	