

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. J.K. Fenner (India) Limited, Khivraj Complex II, 5 th Floor, 480, Anna Salai, Nandanam, Chennai – 600 035. <u>GSTIN.: 33AAACJ7230N1ZJ</u> Attn.: Mr. Jeganathan .R	Bill No: 235/2022-23 Date: 29.11.2022
PARTICULARS	AMOUNT (Rs.)
Towards fees for giving opinion regarding re-export of imported raw materials. Our File No.:-250/2022-Opinion Department File Reference:- -- Less: Advance Balance	7,500.00
Total	7,500.00
(Rupees In Words): Rupees Seven Thousand Five Hundred Only	
E. Ranjini <i>for S.MURUGAPPAN</i>	
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)	
<u>HDFC Bank Details for Remittance:</u>	
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	