

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.Unitech Shipping Services,
23/4, Chakrapani Road,
Madvinkarai, Guindy,
Chennai – 600 032.**Bill No: 269/2022-23**

Date: 09.01.2023

GSTIN.: 33AAAFU7316D1ZK

Attn.: Mr.M.Ramesh

PARTICULARS	AMOUNT (Rs.)
Towards fees for consultation and drafting of Representation to the Assistant Commissioer of Customs (Group-1), Chennai in respect of Import of Stretch Ceiling/Decorative Film by M/s.Euroceil Systems Private Limited, Chennai.	15,000.00
Our File No.:- 02/2023-Opinion Department File Reference:- --	
Less: Advance Balance	
Total	15,000.00

(Rupees In Words): Rupees Fifteen 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