

**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)**To:**M/s.Union Bank of India,  
Overseas Branch,  
9, India Exchange Place,  
Kolkata - 700 001,  
West Bengal.**Bill No: 362/2022-23**

Date: 06.03.2023

**GSTIN.: 19AAACU0564G1ZE**Attn.: Mr.Manish Kumar Tiwary, Assistant General Manager**PARTICULARS****AMOUNT (Rs.)**

Towards fees for giving opinion regarding compliance requirements under Customs Notification No.57/2000 dated 08.05.2000.

15,000.00

**Our File No.:-49/2023-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