

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. Flyjac Logistics Private Limited,
No.25-32, Readymade Garment Complex,
SIDCO Industrial Estate, Guindy,
Chennai – 600 032.

GSTIN.: 33AABCF2133M2ZV

Attn.: Mr. Girishkumar. P, Senior Manager-Import Clearance

Bill No.: **023/2023-24**

Date : **25.04.2023**

PARTICULARS	AMOUNT (Rs.)
Towards fees for giving opinion regarding Import of CKD Parts for Electrically Operated Vehicles. Our File No.:- 82/2023-Opinion Dept. File Ref.:- --- Less: Advance Balance	15,000.00
Total	15,000.00

(Rupees In Words): Rupees Fifteen Thousand Only.


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