

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. Jupiter Sea & Air Services Pvt. Ltd.,
Casa Blanca, III Floor,
No.6, Casa Major Road, Egmore,
Chennai – 600 008.**Bill No.: **115/2023-24**Date : **23.06.2023****GSTIN.: 33AAACJ2686E1ZS****Attn.: Mr. S. Meganathan, General Manager**

PARTICULARS	AMOUNT (Rs.)
Towards fees for consultation and giving opinion regarding re-export of imported goods. Our File No.:- 135/2023-Opinion Dept. File Ref.:- --- Less: Advance Balance	10,000.00
Total	10,000.00

(Rupees In Words): Rupees Ten 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