

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.Sevenways Shipping Services Pvt. Ltd.,
18/33, 2nd Floor,
Katchaleeswarar Agraharam Street,
Parrys,
Chennai – 600 001.**Bill No: 180/2023-24**

Date: 17.08.2023

GSTIN.: 33ABHCS7690H1ZYAttn.: Mr.Prabhu C, Manager**PARTICULARS****AMOUNT (Rs.)**Towards fees for giving opinion regarding Classification of
Parts of Motorized Carriage Cart.

25,000.00

Our File No.:-152/2023-Opinion

Department File Reference:- --

Less: Advance
Balance**Total****25,000.00****(Rupees In Words): Rupees Twenty Five 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. AAPEM5073H (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