

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

**GSTIN.: 33AABCF2133M2ZV**

**Attn.: Mr. Girish, Sr. Manager - Import Clearance**

**Mr. Muthusivasooriyan .M, Regional Manager - CHA**

Bill No.: **230/2023-24**

Date : **10.10.2023**

PARTICULARS	AMOUNT (Rs.)
Towards fees for giving opinion regarding BIS requirement for Flashlights.  <b>Our File No.:- 198/2023-Opinion</b> Dept. File Ref.:- ---  Less: Advance Balance	10,000.00
<b>Total</b>	<b>10,000.00</b>

**(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