

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.Yusen Logistics (India) Private Limited,
Temple Steps, Block No.1; Ground Floor,
No.184-187, Anna Salai, Little Mount,
Chennai - 600 015.

Bill No:244/2023-24

Date: 16.10.2023

GSTIN.: 33AAACO2356G1ZS

Attn.: Mr.Sivakumar.S,
Assistant General Manager-Customs Clearance Division

PARTICULARS	AMOUNT (Rs.)
Towards fees for giving opinion regarding Import under FTA.	5,000.00
Our File No.:-202/2023-Opinion Department File Reference:- --	
Less: Advance Balance	
Total	5,000.00

(Rupees In Words): Rupees 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. **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