

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: 302/2023-24

Date: 24.11.2023

GSTIN.: 33AAACJ2686E1ZS

Attn.: Mr. S. Meganathan, General Manager

PARTICULARS

AMOUNT (Rs.)

Towards fees for giving opinion regarding Show Cause Cum Demand Notice No.GR5/90/2023 dated 10.11.2023 issued from File No.CUS/APR/SCN/594/2023-GR 5 by the Commissioner of Customs, Chennai to M/s.NMDC Limited, Hyderabad.

10,000.00

Our File No.:-233/2023-Opinion

Department File Reference:- --

Less: Advance

Balance

Total

10,000.00

(Rupees In Words): Rupees Ten Thousand Only

E. Renjini

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