

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. Chakradhara Aerospace and Cargo Pvt. Ltd.,
Unit 5, 3rd Floor, Raja Annamalai Building,
72, Rukamani Lakshmiipathy Road,
Egmore, Chennai – 600 008.

Bill No: 402/2023-24

Date: 19.02.2024

GSTIN.: 33AAHCC1431F1Z9

Attn.: Mr. Mahesh .G , Senior Manager – CHA

PARTICULARS	AMOUNT (Rs.)
Towards fees for giving opinion regarding Levy of Anti-Dumping Duty and Safeguard Duty on Hot Rolled Steel Sheets.	5,000.00
Our File No.:-32/2024-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