

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,
Unit No.1205-1208, 12th Floor,
“Windfall”, Sahar Plaza Complex,
Sir M.V. Road, J.B.Nagar,
Andheri-Kurla Road, Andheri (East),
Mumbai - 400 059.**Bill No: 416/2023-24**

Date: 28.02.2024

GSTIN.: 27AAACO2356G1ZLAttn.: Mr.Satish Pednekar, Head - Customs Clearance Division

PARTICULARS	AMOUNT (Rs.)
Towards fees for giving opinion regarding Levy of IGST on Readymade Garments at the time of import.	10,000.00
Our File No.:-35/2024-Opinion Department File Reference:- --	
Less: Advance	
Balance	
Total	10,000.00

(Rupees In Words): Rupees Ten 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