

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. Rolex Logistics Private Limited,
No.85, 1st Floor, 5th Main, 1st Cross,
Domlur 2nd Stage,
Bangalore – 560 071.

Bill No.: **428/2023-24**

Date : **06.03.2024**

GSTIN.: 29AACCR5131Q1ZW

Attn.: Mr. O.S. Rajan Paul, Chief Financial Officer

PARTICULARS

AMOUNT (Rs.)

Towards fees for giving opinion regarding Temporary Import of Containers.

10,000.00

Our File No.:- 37/2024-Opinion

Dept. File Ref.:- ---

Less: Advance

Balance

Total

10,000.00

(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