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.Kobelco Logistics India Private Limited,

New No.105, Sreela Terrace,

Unit No.7, Second Floor,

First Main Road, Gandhi Nagar,

Adyar, Chennai - 600 020.

Bill No: 071/2025-26

Date: 31.05.2025

GSTIN.: 33AAFCK1378R1Z0

Attn.: Mr.Stanlev

PARTICULARS	AMOUNT (Rs.)
Towards fees for giving opinion regarding Import of used Parts for Manufacture and Export of Machine.	15,000.00
Our File No.:-102/2025-Opinion Department File Reference:	
Less: Advance Balance	
Total	15,000.00

(Rupees In Words): Rupees Fifteen Thousand Only

E. Ranjini for S.MURUGAPPAN

- 1. Type of Service: Legal advisory and representation services concerning other fields of law. Category
- 2. GST payable under reverse charge by service recipient under relevant CGST/SGST/IGST Notifications.

- 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]

Branch Code : 003820

Bank Address: Sindur Eternity, No.14/60, Montieth Road, Egmore, Chennai – 600 008.

MICR Code

: 600240099

IFSC Code

: HDFC0003820

SWIFT CODE: HDFCINBB