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, Temple Steps, Block No.1, Ground Floor, No.184-187, Anna Salai, Little Mount,

Chennai – 600 015.

Bill No: 074/2025-26

Date: 06.06.2025

GSTIN.: 33AAACO2356G1ZS

Attn.: Mr.Sivakumar.S,

Deputy General Manager-Customs Clearance Division

PARTICULARS	AMOUNT (Rs.)
Towards fees for giving opinion regarding Classification of Speaker Parts.	10,000.00
Our File No::-104/2025-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

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