INVOICE FOR LEGAL FEES

S.MURUGAPPAN

No.1, 4th Floor, Ceebros Centre, Old No.45, New No.39, Red Cross Road, Egmore, Chennai – 600 008. Phone: 42122660, 28521223 Email: smurugappan53@yahoo.com

To:

M/s. 4S Logisticsolutions Pvt. Ltd.,

No.58/39, Mezzanine Floor,

Wavoo Mansion{Annexe},

Rajaji Salai,

Chennai - 600 001.

Bill No: 096/2021-22

Date: 23.06.2021

GSTIN.: 33AAACZ3050A1Z0

Attn.: Mr.K.R.Srinivasa Sharma, Director

PARTICULARS	AMOUNT (Rs.)
Towards fees for giving opinion regarding Execution of Bond for Duty Exemption and Clearance from Free Trade Warehousing Zone.	5,000.00
Our File No.:- 164/2021-Opinion Department File Reference:	
Less: Advance Balance	
Total	5,000.00

(Rupees In Words): Rupees Five Thousand Only

E.Ranjini

for S.MURUGAPPAN

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)

Axis Bank Details for Remittance:

Name

: S.MURUGAPPAN

Account No. : 910010013878460

Account Type: Savings Account Branch

: T.Nagar, Chennai [TN]

Bank Address: 113, G.N.Chetty Road, T.Nagar, Chennai – 600 017

Branch Code : 000014 MICR Code : 600211003

IFSC Code

: UTIB0000014

SWIFT CODE: AXISINBB014