# **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. Yusen Logistics (India) Private Limited, Temple Steps, Block No: 1, Ground Floor,

No:184-187, Anna Salai,

Little Mount, Chennai-600 015.

Bill No: 188/2021-22

Date: 25.08.2021

GSTIN.: 33AAACO2356G1ZS

Attn.:Mr.D.J.Giribabu, Deputy General Manager

PARTICULARS	AMOUNT (Rs.)
Towards fees for giving opinion regarding Rate of Duty on Sensors.	5,000.00
Our File No.:-234/2021-Opinion Department File Reference:	
Less: Advance Balance	
Total	5,000.00

(Rupees In Words): Rupees Five Thousand Only

E. Ranjini

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.

### 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:

: S.MURUGAPPAN

Account No. : 910010013878460

Account Type: Savings Account

: 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