## 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 Pvt. Ltd.,

No.85, 1st Floor, 5th Main, 1st Cross,

Domlur 2<sup>nd</sup> Stage,

Bangalore 560 071.

GSTIN.: 29AACCR5131Q1ZW

Attn.: Mr. Rajan Paul, Chief Financial Officer

**PARTICULARS** 

Bill No.: 257/2021-22

Date : 27.10.2021

AMOUNT (Rs.)

6,000.00

Towards fees for giving opinion regarding Re-export of goods from

Free Trade Zone.

Our File No.:- 281/2021-Opinion

Dept. File Ref .:- ---

Less: Advance

Balance

Total

6,000.00

(Rupees In Words): Rupees Six Thousand Only.

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.

## 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