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.Momentive Performance Materials (India) Pvt. Ltd.,

Survey No.9, Electronic City (West),

Hosur Road.

Bangalore - 560 100.

Bill No: 346/2021-22

Date: 08.01.2022

GSTIN.: 29AAACG9931F1ZG

Attn.: Mr. Logeshwaran .K, Logistics Leader – IMEA/

Mr. Stephen Raj .S, Asst Manager - Exports & Excise **PARTICULARS**

AMOUNT (Rs.)

for giving opinion regarding Re-Export of

imported goods after Relabeling and Repacking.

15,000.00

Our File No.:-50/2021-Opinion

Department File Reference: ---

fees

Less: Advance

Balance

Towards

Total

15,000.00

(Rupees In Words): Rupees Fifteen Thousand Only

E. Ranjini

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