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

Domlur 2nd Stage, Bangalore - 560 071. Bill No: 279/2022-23

Date: 12.01.2023

GSTIN.: 29AACCR5131Q1ZW

Attn.: Mr.Rajan Paul, Chief Financial Officer

PARTICULARS	AMOUNT (Rs.)
Towards fees for giving opinion regarding Temporary Import of Tools.	7,500.00
Our File No.:-06/2023-Opinion Department File Reference:	
Less: Advance Balance	•
Total	7,500.00

(Rupees In Words): Rupees Seven Thousand Five Hundred 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)

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]

Bank Address: Sindur Eternity, No.14/60, Montieth Road, Egmore, Chennai - 600 008.

Branch Code : 003820

IFSC Code

MICR Code : 600240099

SWIFT CODE: HDFCINBB

: HDFC0003820