## **INVOICE FOR LEGAL FEES**

## S.MURUGAPPAN

A-2, Srivatsam, 58, Thirumalai Pillai Road, T. Nagar, Chennai – 600 017. Phone: 044-28340431 Email: <a href="mailto:smurugappan53@yahoo.com">smurugappan53@yahoo.com</a>

To:

M/s.Nippon Steel Chemical & Material India Pvt. Ltd.,

Plot No. B-31 and B-31/1, SIPCOT Industrial Park,

Oragadam, Mathur Village, Sriperumbudur Taluk,

Kanchipuram District - 602 105.

GSTIN.: 33AAECN2341N1ZH

Attn.: Mr. J. Siraj, Assistant Manager - Finance & Accounts

Bill No.: 368/2022-23

Date : 08.03.2023

PARTICULARS	AMOUNT (Rs.)
Towards fees for giving opinion on availment of Drawback and RoDTEP.	20,000.00
Our File No.:- 45/2023-Opinion Dept. File Ref.:	
Less: Advance Balance	

(Rupees In Words): Rupees Twenty Thousand Only.

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20,000.00

Total

Notes:-

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 MICR Code : 600240099 IFSC Code : HDFC0003820 SWIFT CODE : HDFCINBB