## **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. Ben Line Agencies,

No.6, M.A. Chidambaram Building, II Floor,

Esplanade,

Chennai - 600 108.

GSTIN.: 33AACCB7195G1ZO

Attn.: Mr. S. Paul Anand, DGM - Marine Agency

Bill No.: 022/2023-24

Date : 22.04.2023

PARTICULARS	AMOUNT (Rs.)
Towards fees for consultation and giving opinion regarding Movement of Scientific and Research Equipment in NIOT Vessels registered as 'Foreign Run'.  Our File No.:- 80/2023-Opinion Dept. File Ref.:	15,000.00
Less: Advance Balance	
Total	15,000.00

(Rupees In Words): Rupees Fifteen 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.

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**