## **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.Everblue Multiline Service (India) Private Limited,

1<sup>st</sup> Floor, 112, Rajeshwari Amma Complex,

Chokkanathar Street, Karthikeyan Nagar,

Maduravoyal, Chennai – 600 095.

GSTIN.: 33AABCE1067H1Z1

Attn.: Mr.M.Renganathan

Bill No: 242/2023-24

Date: 14.10.2023

**PARTICULARS** AMOUNT (Rs.) Towards fees for drafting of Reply to be sent by M/s.Anjani 4,000.00 Tiles Limited, SPSR Nellore, Andhra Pradesh to Common Consultation Letter dated 29.09.2023 issued from File No.ACC/ASST/MISC/433/2023-GR 5 by the Deputy Commissioner of Customs (Group-5), Air Cargo Complex, Chennai. Our File No.:- 200/2023-Opinion Department File Reference:- File No. ACC/ASST/MISC/433/2023-GR 5 Less: Advance Balance

Total

(Rupees In Words): Rupees Four Thousand Only

E. Rarvini for S.MURUGAPPAN

4,000.00

- 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)

## **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]

IFSC Code

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

Branch Code : 003820 MICR Code : 600240099

: HDFC0003820

SWIFT CODE: HDFCINBB