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. Gmmco Limited,

No.6, G.S.T.Road,

St. Thomas Mount,

Chennai - 600 016.

GSTIN.: 33AABCG0949C1Z4

Attn.: Mr. M. Muthukumar,

Asst. General Manager-Commercial & Logistics

Bill No.: 368/2023-24

Date : 31.01.2024

PARTICULARS	AMOUNT (Rs.)
Towards fees for giving opinion regarding re-assessment of bills of entry for paying differential duties.	7,500.00
Our File No.:- 20/2024-Opinion Dept. File Ref.:	
Less: Advance Balance	
Total	7,500.00

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

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.

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:

: 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

: HDFC0003820

SWIFT CODE: HDFCINBB