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.Lotus Integrated Logistics Pvt. Ltd.,

A1, Vinayaga Complex, 2nd Floor,

No.24, N.S. Garden Street,

Behind Clive Battery,

Chennai - 600 001.

GSTIN.: 33AACCL2666E1ZS

Attn.: Mr.Stalin Paul Victor .J

Bill No: 412/2023-24

Date: 27.02.2024

AMOUNT (Rs.) **PARTICULARS** Towards fees for giving opinion regarding re-export of imported 6,000.00 parts. Our File No.:-39/2024-Opinion Department File Reference: ---Less: Advance Balance

Total

(Rupees In Words): Rupees Six Thousand Only

E. Ranjini

for S.MURUGAPPAN

6,000.00

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.

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 : HDFC0003820

MICR Code : 600240099

SWIFT CODE: HDFCINBB