

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.Yusen Logistics (India) Private Limited,
Temple Steps, Block No.1, Ground Floor,
No.184-187, Anna Salai, Little Mount,
Chennai – 600 015.**Bill No: 068/2024-25**

Date: 31.05.2024

GSTIN.: 33AAACO2356G1ZSAttn.: Mr.Sivakumar.S,
Assistant General Manager-Customs Clearance Division**PARTICULARS****AMOUNT (Rs.)**Towards fees for giving opinion regarding Classification of
Slewing Bearing.

10,000.00

Our File No.:-111/2024-Opinion

Department File Reference:- --

Less: Advance
Balance**Total****10,000.00****(Rupees In Words): Rupees Ten Thousand Only***E.Rajini**for S.MURUGAPPAN***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