

**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](mailto:smurugappan53@yahoo.com)

To:

**M/s. J.K. Fenner (India) Limited,**  
Khiviraj Complex II, 5<sup>th</sup> Floor,  
480, Anna Salai, Nandanam,  
Chennai – 600 035.**GSTIN.: 33AAACJ7230N1ZJ****Attn.: Mr. Kishorkanth, Supply Chain Management**Bill No.: **073/2024-25**Date : **07.06.2024****PARTICULARS****AMOUNT (Rs.)**

Towards fees for giving opinion regarding Re-export of Imported Goods.

7,000.00

**Our File No.:- 116/2024-Opinion**

Dept. File Ref.:- ---

Less: Advance

Balance

**Total****7,000.00****(Rupees In Words): Rupees Seven Thousand Only.**  
*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