

**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.Transorion Logistics Services Private Limited,  
3<sup>rd</sup> Floor, No.14, 26<sup>th</sup> Street,  
Thillaiganga Nagar, Nanganallur,  
Chennai – 600 061.**Bill No: 272/2024-25**

Date: 02.01.2025

**GSTIN.: 33AAICM1005E1Z6**Attn.: Ms.Smitha.T**PARTICULARS****AMOUNT (Rs.)**Towards fees for giving opinion regarding Anti-Dumping Duty on  
Toughened Solar Glass.

10,000.00

**Our File No.:-01/2025-Opinion**

Department File Reference:- --

Less: Advance

Balance

**Total****10,000.00****(Rupees In Words): Rupees Ten Thousand Only****E.Ranjini***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