

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. Aurolab Trust,
No.1, Sivagangai Main Road,
Veerapanjan,
Madurai – 625 020.

Bill No: 285/2024-25

Date: 13.01.2025

GSTIN.: 33AAATA1142P1ZY

Attn.: Mr. V. Vishnu Sankar, Manager-Imports

PARTICULARS	AMOUNT (Rs.)
Towards fees for giving opinion regarding Classification of Coated Tyvek Rolls and drafting of Letter to the Assistant / Deputy Commissioner of Customs (TSK), Chennai. Our File No.:-05/2025-Opinion Department File Reference:- -- Less: Advance Balance	10,000.00
Total	10,000.00

(Rupees In Words): Rupees Ten Thousand Only*E.Ranjini**for S.MURUGAPPAN***Notes:-**

- Type of Service: Legal advisory and representation services concerning other fields of law. Category Code:998212.
- GST payable under reverse charge by service recipient under relevant CGST/SGST/IGST Notifications.

Terms:-

- Payment is to be made in the name of "S.MURUGAPPAN" within 15 days from the date of invoice.
- 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