

**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.Ojs-Win Worldwide Logistics (India) Pvt. Ltd.,  
No.83/41, 1st Street, W Block,  
Anna Nagar, Anna Nagar East Metro,  
Chennai - 600 040.**Bill No: 307/2024-25**

Date: 01.02.2025

**GSTIN.: 33AAECO4365P1Z0**Attn.: Mr.Prabhu Chandrasekar,  
General Manager-Business Development

PARTICULARS	AMOUNT (Rs.)
Towards fees for consultation, giving opinion regarding Import of LCD Displays by M/s.AKAS Medical Equipment, Chennai and drafting of Reply to the Assistant Commissioner of Customs, TBA-II, Audit, Chennai in respect of Audit Consultative Letter dated 03.12.2024.	5,000.00
<b>Our File No.:-13/2025-Opinion</b> Department File Reference:- --  Less: Advance Balance	
<b>Total</b>	<b>5,000.00</b>

**(Rupees In Words): Rupees Five 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