

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.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

Our File No.:-13/2025-Opinion
Department File Reference:- --

Less: Advance
Balance

Total**5,000.00****(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