

INVOICE FOR LEGAL FEES

S.MURUGAPPAN

Unit 3B, Third Floor, Royal Court, 41, Venkatnarayana Road, T.Nagar, Chennai - 600 017.
Phone: 044-28340431 Email: smurugappan53@yahoo.com

To:

M/s.Transorion Logistics Services Private Limited,
3rd Floor, No.14, 26th Street,
Thillaiganga Nagar, Nanganallur,
Chennai – 600 061.

Bill No: 185/2025-26

Date: 12.09.2025

GSTIN.: 33AAICM1005E1Z6

Attn.: Ms.Smitha.T

PARTICULARS	AMOUNT (Rs.)
Towards fees for giving opinion regarding Availability of FTA Benefit for Third Country Invoicing.	5,000.00
Our File No.:-168/2025-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**