

# MEMORANDUM OF FEES

RAJIV NAYAR  
SENIOR ADVOCATE

D- 94, Defence Colony,  
New Delhi – 110024  
Phone : 24699281, 24693774, 24635290  
24648746, 24692966  
Fax : 24622312  
E.mail : accounts@rajivnayar.net  
office@rajivnayar.net  
rajiv@rajivnayar.net

Memo No. RN/1167/23-24

Date : 21.03.2024

Re:

AIRPORTS AUTHORITY OF INDIA

VS

TRAVEL FOOD SERVICES PVT LTD

O.M.P. (COMM) 34/2023

S. No.	Particulars	Amount
	Professional fees for Conference and Appearance before Hon'ble Mr. Justice Jasmeet Singh in the above matter on 21 <sup>st</sup> March, 2024  (Rupees Ten Lakhs Only)  <u>Bank Details for RTGS</u> A/C Holder Name : RAJIV NAYAR Bank Name / Address : The Hongkong & Shanghai Banking Corporation Ltd. (HSBC Bank Ltd.) 25 Barakhamba Road, New Delhi Account Number : 051-758019-006 (Savings) IFSC/RTGS : HSBC0110002 SWIFT CODE : HSBCINBB For Payment Advice : accounts@rajivnayar.net <b>(PAN No.: AADPN6858Q)</b>	Rs. 10,00,000/- =====

To,

**TRAVEL FOOD SERVICES PVT LTD**  
Briefed by Ms. Ruby Singh Ahuja (Advocate)  
M/s Karanjawala & Co. (Advocates)

  
(RAJIV NAYAR)

**Note:** Under GST Laws, legal services provided by advocates are either exempt or in the alternative, the recipient of service is required to pay the GST under reverse charge. Therefore, the recipient is hereby advised to verify the applicability of the provisions of GST Laws and pay GST accordingly after seeking professional advice.

## Invoices TFS

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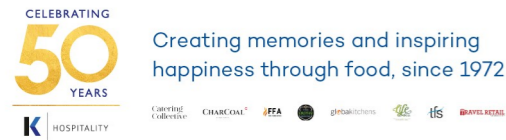
**From:** Nilesh Patil  
**Sent:** 01 April 2024 12:29  
**To:** Invoices TFS  
**Cc:** Business Development; Parag Pandey; Deepak Kurian; Vipul Parikh  
**Subject:** FW: [A3123] Mr. Rajiv Nayar, Sr. Advocate's Invoice raised to TRAVEL FOOD SERVICES PRIVATE LTD.  
**Attachments:** 1167 dt. 21.03.20274 - Travel Food Services Pvt. Ltd..pdf

**Importance:** High

Dear P2p team,

Please refer to the approval granted by legal to process the payment against the Invoice no. RN/1167/23-24 dated 21.03.2024 amounting to Rs. 10,00,000/-

Warm Regards,  
Nilesh Patil  
DGM Business Development



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**From:** Deepak Kurian [deepak.kurian@travelfoodservices.com](mailto:deepak.kurian@travelfoodservices.com)  
**Sent:** Monday, April 1, 2024 10:11 AM  
**To:** harshad <[harshad.gada@ddcm.in](mailto:harshad.gada@ddcm.in)>; Darpan Mehta <[darpan.mehta@travelfoodservices.com](mailto:darpan.mehta@travelfoodservices.com)>  
**Cc:** Nilesh Patil <[nilesh.patil@travelfoodservices.com](mailto:nilesh.patil@travelfoodservices.com)>  
**Subject:** Re: [A3123] Mr. Rajiv Nayar, Sr. Advocate's Invoice raised to TRAVEL FOOD SERVICES PRIVATE LTD.

If the appearance charges mentioned under the invoice is as agreed with the counsel, this is approved.

Best,  
Deepak Thomas Kurian



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**From:** Darpan Mehta  
**Sent:** Saturday 30 March, 2024 at 3:11 PM  
**To:** harshad <[harshad.gada@ddcm.in](mailto:harshad.gada@ddcm.in)>; Deepak Kurian  
**Cc:** Nilesh Patil  
**Subject:** Fw: [A3123] Mr. Rajiv Nayar, Sr. Advocate's Invoice raised to TRAVEL FOOD SERVICES PRIVATE LTD.

Dear Deepak and Harshad

Please confirm the same urgently so that the payments can be processed

warm regards  
Darpan

**From:** Mahendra Singh <[mahendra.nayal@karanjawala.in](mailto:mahendra.nayal@karanjawala.in)>

**Sent:** 29 March 2024 18:00

**To:** Anil Nayak <[anil.nayak@travelfoodservices.com](mailto:anil.nayak@travelfoodservices.com)>; Darpan Mehta <[darpan.mehta@travelfoodservices.com](mailto:darpan.mehta@travelfoodservices.com)>

**Cc:** Deepak Kurian <[deepak.kurian@travelfoodservices.com](mailto:deepak.kurian@travelfoodservices.com)>; Vivek Nair <[vivek.nair@travelfoodservices.com](mailto:vivek.nair@travelfoodservices.com)>; Nilesh Patil <[nilesh.patil@travelfoodservices.com](mailto:nilesh.patil@travelfoodservices.com)>; [harshad.gada@ddcm.in](mailto:harshad.gada@ddcm.in) <[harshad.gada@ddcm.in](mailto:harshad.gada@ddcm.in)>; Ruby S. Ahuja <[rubysingh.ahuja@karanjawala.in](mailto:rubysingh.ahuja@karanjawala.in)>; Vishal Gehrana <[vishal.gehrana@karanjawala.in](mailto:vishal.gehrana@karanjawala.in)>; Hancy Maini <[hancy.maini@karanjawala.in](mailto:hancy.maini@karanjawala.in)>; Varun Khanna <[varun.khanna@karanjawala.in](mailto:varun.khanna@karanjawala.in)>; Uzma Sheikh <[uzma.sheikh@karanjawala.in](mailto:uzma.sheikh@karanjawala.in)>; Megha Dugar <[megha.dugar@karanjawala.in](mailto:megha.dugar@karanjawala.in)>; Mahendra Singh <[mahendra.nayal@karanjawala.in](mailto:mahendra.nayal@karanjawala.in)>

**Subject:** Re: [A3123] Mr. Rajiv Nayar, Sr. Advocate's Invoice raised to TRAVEL FOOD SERVICES PRIVATE LTD.

Some people who received this message don't often get email from [mahendra.nayal@karanjawala.in](mailto:mahendra.nayal@karanjawala.in). [Learn why this is important](#)

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**TO,**  
**TRAVEL FOOD SERVICES PRIVATE LTD.**

Re: OMP (COMM) No. 34 of 2023  
AIRPORTS AUTHORITY OF INDIA VS. TRAVEL FOOD SERVICES LIMITED  
[BEFORE THE HON'BLE HIGH COURT OF DELHI AT NEW DELHI]

Dear Sir,  
Hope you are doing well and safe.

Please find attached herewith Mr. Rajiv Nayar, Sr. Advocate's Invoice no. RN/1167/23-24 dated 21.03.2024 for Rs. 10,00,000/- (INR Ten Lakh Only) towards fee for conference and appearance on 21.03.2024, in the captioned matter. You are requested to have look into the same and cleared the said invoice by separate cheque or direct transfer to his banker at your earliest convenience.

Thanking you,

Regards,

**Mahendra Singh Nayal.**

Accounts

M: +91 9871669041

Tel.(Direct Line)+91-11-43588822

E: [mahendra.nayal@karanjawala.in](mailto:mahendra.nayal@karanjawala.in)



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7, FACTORY ROAD  
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