

KARANJAWALA & COMPANY
Advocates

MEMO OF FEE

TO,
TRAVEL FOOD SERVICES PRIVATE LTD.

FILE NO. A-3123
INVIOCE NUMBER: A3123HT291A
DATE: 22.03.2024

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]

S. NO.	PARTICULARS	AMOUNT
1.	TOWARDS CONFERENCES IN THE MATTER Towards conference with Mr. Rajiv Nayar, Senior Advocate along with external counsel and client on 20.03.2024 which was attended by Advocates from our office. [1 Hr. @ Rs. 11,500/- per hour]	Rs. 11,500/-
2.	TOWARDS APPEARANCE IN THE MATTER Towards appearance (adjournment) before the Hon'ble High Court of Delhi with Mr. Rajiv Nayar, Senior Advocate and Mr. Darpan Wadhwa, Senior Advocate on 21.03.2024 in the captioned matter.	Rs. 88,000/-
3.	TOWARDS MISCELLANEOUS EXPENSES IN THE MATTER [Inclusive of photocopying, printing, making sets of Paper Books etc.]	Rs. 2,500/-
	TOTAL	Rs. 1,02,000/-

{INR ONE LAKH & TWO THOUSAND ONLY}


[KARANJAWALA & CO.]

SN/MSN

For any query regarding the aforesaid memo may be raised within 15 days from the receipt of this memo.

In accordance with the terms of Notification No. 13/2017- Central Tax (Rate) dated 28.06.2017, and Integrated tax (Rate) dated 28.06.2017 issued by Ministry of Finance, Goods and Service Tax (GST) in respect of Legal Consultancy Services rendered within the taxable territory, is payable under Reverse Charge by the Recipient (a business enterprise) of Services. Accordingly, the Bill amount indicates the Value of Service and does not include Goods and Service Tax.

9TH FLOOR, HINDUSTAN TIMES HOUSE, 18-20. KASTURBA GANDHI MARG, NEW DELHI. 110001
PHONE . 43588888 (43588801-99) FAX 43588800, 41551910 E-MAIL. karanjawala@karanjawala.in
PAN NO. AAJFK9903F

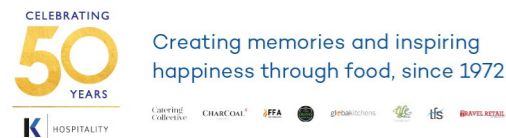
Invoices TFS

From: Nilesh Patil
Sent: 01 April 2024 12:24
To: Invoices TFS
Cc: Business Development; Parag Pandey; Deepak Kurian; Vipul Parikh
Subject: FW: [A3123] Invoice of Karanjawala & Company raised to TRAVEL FOOD SERVICES PRIVATE LTD.
Attachments: A3123HT291A dt. 22.03.2024.pdf

Importance: High

Dear P2p team,
Please refer to the attached invoice no: A3123HT291A dated 22.03.2024 amounting to 1,02,000/- which is approved to process the payment.

Warm Regards,
Nilesh Patil
DGM Business Development



From: Deepak Kurian <deepak.kurian@travelfoodservices.com>
Sent: Monday, April 1, 2024 10:10 AM
To: harshad <harshad.gada@ddcm.in>; Darpan Mehta <darpan.mehta@travelfoodservices.com>
Cc: Nilesh Patil <nilesh.patil@travelfoodservices.com>
Subject: Re: [A3123] Invoice of Karanjawala & Company raised to TRAVEL FOOD SERVICES PRIVATE LTD.

If the appearance and conference charges mentioned under the invoice is as agreed with Karanjawala, this is approved.

Best,
Deepak Thomas Kurian



From: Darpan Mehta
Sent: Saturday 30 March, 2024 at 3:45 PM
To: harshad <harshad.gada@ddcm.in>; Deepak Kurian
Cc: Nilesh Patil
Subject: Fw: [A3123] Invoice of Karanjawala & Company raised to TRAVEL FOOD SERVICES PRIVATE LTD.

Dear Harshad and Deepak

Please check and approve so that the payments can be cleared

regards
Darpan

From: Mahendra Singh <mahendra.nayal@karanjawala.in>
Sent: 26 March 2024 21:16

To: Anil Nayak <anil.nayak@travelfoodservices.com>; Darpan Mehta <darpan.mehta@travelfoodservices.com>

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

Subject: Re: [A3123] Invoice of Karanjawala & Company raised to TRAVEL FOOD SERVICES PRIVATE LTD.

Some people who received this message don't often get email from 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 the invoice of Karanjawala & Company raised on dated 22.03.2024 vide Invoice no. A3123HT291A for Rs. 1,02,000/- (INR One Lakh & Two Thousand Only), in the captioned matter. You are requested to have look into the same and do the needful 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



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