

**KARANJAWALA & COMPANY**  
*Advocates*

**MEMO OF FEE**

TO,  
TRAVEL FOOD SERVICES PRIVATE LTD.

FILE NO. A-3123

INVOICE NUMBER: A3123HT619A

DATE: 10.07.2024

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.	<b>TOWARDS COORDINATION IN THE MATTER</b> Mr. Vishal Gehrana, Principal Associate [1Hr. @ Rs.11,500/- per hour]	Rs.11,500/-
2.	<b>TOWARDS CONFERENCE IN THE MATTER</b> Towards conference with Mr. Rajiv Nayar, Senior Advocate along with external counsel and client on 08.07.2024 which was attended by Advocates from our office. [1 Hr. @ Rs. 11,500/- per hour]	Rs.11,500/-
3.	<b>TOWARDS APPEARANCE IN THE MATTER</b> Towards appearance before the Hon'ble High Court of Delhi with Mr. Rajiv Nayar Senior Advocate on 09.07.2023 in the captioned matter.	Rs. 88,000/-
4.	<b>TOWARDS MISCELLANEOUS EXPENSES IN THE MATTER</b> [Inclusive of photocopying, printing, making sets of Paper Books etc.]	Rs. 2,500/-
	<b>TOTAL</b>	<b>Rs. 1,13,500/-</b>

{INR ONE LAKH THIRTEEN THOUSAND & FIVE HUNDRED 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.

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