

DESAI DESAI CARRIMJEE & ML

Advocates & Solicitors

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September 18, 2024

INVOICE NO. 113

Travel Food Services Private Limited

Block A, Shiv Sagar Estate,
Dr. Annie Besant Road, Worli,
Mumbai — 400 018

Kind Attn: Mr. Varun Kapur

Dear Sir,

Re: Before the **Delhi High Court**
OMP (Comm) No. 34 of 2023

Airports Authority of India

Petitioner

Vs

Travel Food Services Private Limited

Respondent

OMP (Comm) (Enf) No. 100 of 2024

Travel Food Services Private Limited

Petitioner

Vs

Airports Authority of India

Respondent

Towards our services provided in the matter from August 1, 2024 to September 17, 2024.

S.No.	Particulars	AMOUNT /TIME SPENT	Amount (Rs.)
1.	Drafting a Reply to OMP (Comm) No. 34 of 2023 and forwarding the same to you under our email of 23.08.2024. Discussing the same you're your Mr. Nilesh Patil and Mr. Vishal Gehrana from M/s. Karanjawala & Co. and finalizing and forwarding the same to M/s. Karanjawala & Co for filing on August 26, 2024.	5 Hours	90,000.00
2.	Attending conference in the captioned matters with Senior Counsels Mr. Rajiv Nayar and Mr. Darpan Wadhwa in New Delhi on 05.09.2024 along with representatives from M/s. Karanjawala & Co. and your Mr. Darpan Mehta.	1 Full Day	1,25,000.00

3.	Appearance before the Hon'ble Delhi High Court on 06.09.2024 in the captioned matters with Senior Counsels Mr. Rajiv Nayar, Mr. Darpan Wadhwa and representatives from M/s. Karanjawala & Co. and your Mr. Darpan Mehta.	1 Full Day	1,25,000.00
4.	Appearance before the Hon'ble Delhi High Court on 17.09.2024 in the captioned matters with Senior Counsel Mr. Darpan Wadhwa along with representatives from M/s. Karanjawala & Co. and your Mr. Darpan Mehta.	1 Full Day	1,25,000.00
OUR PROFESSIONAL FEES			4,65,000.00
ADD: Out of Pocket Expenses			
	Conveyance	2,575.00	
	Courier Charges	<u>380 00</u>	<u>2 955 00</u>
TOTAL FEES PAYABLE			4,67,955.00

[RUPEES FOUR LAKM SIXTY SEVEN THOUSAND NINE HUNDRED AND FIFTY FIVE ONLY]

We request you to remit the sum of Rs. 4,67,955/- to our bank account, details whereof are given below, at an early date and oblige.

DESAI DESAI CARRIMJEE & MULLA

HDFC BANK LTD, Fort, Mumbai
Account No: 00602320017765
Swift Code: HDFCINBB
IFSC: HDFC0000060
MICR Code: 400240015

Our PAN is AAFFD7023 H

Yours faithfully,
Desai Desal Carrimjee & Mulla



Partner

Note: *In terms of notification No. 5/2017 - Central Tax (dated 19/06/2017), issued by the Ministry of Finance (Department of Revenue - Central Board of Excise and Customs), under section 23(2) of the Central Goods and Services Tax (GST) Act 2017 (the Act); the liability for GST towards legal services obtained is that of the recipient of such services, (on reverse charge basis), to be borne and paid by the recipient of such services.*

In context of this invoice, you are requested to verify your GST liability under the said Act, and make the necessary payment directly to the concerned Government department under the category, 'Legal & Professional Services.'