

DESAI DESAI CARRIMJEE & MULLA

Advocates & Solicitors

FALGUNI J. DESAI • KEDAR J. DESAI • NAHEED T. CARRIMJEE • RUSTAM N. MULLA

RM7 0441

August 8, 2024

INVOICE NO. 83

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 ... Respondent
Travel Food Services Private Limited

And

OMP (Enf) (Comm) No. 100 of 2024
Travel Food Services Private Limited ... Petitioner
Vs ... Respondent
Airports Authority of India

Towards our services provided in the matter from August 1, 2024 to August 6, 2024.

S.No.	Particulars	AMOUNT /TIME SPENT	Amount (Rs.)
1.	<ul style="list-style-type: none">Con call with your Mr. Varun Kapur, Mr. Darpan Mehta and Mr. Nilesh Patil 05.08.2024 and discussing the matter with them.Attending conference with Senior Counsel Mr. Rajiv Nayar in New Delhi on 05.08.2024 along with representatives from M/s. Karanjawala & Co. and your Mr. Darpan Mehta.	1 Full Day	1,25,000.00
2.	Appearance before the Hon'ble Delhi High Court on 06.08.2024 in OMP (Comm) No. 34 of 2023 and OMP (Enf) (Comm) No. 100 of 2024 with representatives from M/s. Karanjawala & Co. and your Mr. Darpan Mehta.	1 Full Day	1,25,000.00
3.	Drafting an Affidavit on 'Jurisdiction' and forwarding the same to you under our email of 02.08.2024.	1 Hour	18,000.00

		OUR PROFESSIONAL FEES	2,68,000.00
ADD:	Out of Pocket Expenses		3,768.00
	Conveyance		2,71,768.00
		TOTAL FEES PAYABLE	

(RUPEES TWO LAKH SEVENTY ONE THOUSAND SEVEN HUNDRED AND SIXTY EIGHT ONLY)

We request you to remit the sum of Rs. 2,71,768/- 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 AAFFD7023H

Yours faithfully,
Desai Desai 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'.