

AMIT VERMA

ADVOCATE & LEGAL CONSULTANT

SUPREME COURT OF INDIA

EMAIL-LAWYERAMITVERMA@GMAIL.COM

MOB-9899129781

DATE-27.12.2024

TO,
TRAVEL FOOD SERVICES PRIVATE LIMITED
1ST FLOOR BLOCK A SOUTH WING,
SHIV SAGAR ESTATE DR ANNIE BESANT ROAD
WORLI, MUMBAI

IN RE:

SHARE AGREEMENT CONSULTATION

MEMO OF FEE

S.NO.	PARTICULARS	AMOUNT
1.	Fee for Consultation/opinion Research on FEMA/RBI/mail communication & telephonic discussion in the above said matter	13000/-
TOTAL		Rs.13000/-

(THIRTEEN THOUSAND ONLY)

PAN NO. AECPV7260D

ACCOUNT NAME: AMIT VERMA

BANK: UCO BANK SUPREME COURT BRANCH, DELHI

ACCOUNT NO. 02070110024317 (SAVING)

IFSC CODE: UCBA0000207

Thanking You

AMIT VERMA
ADVOCATE
SUPREME COURT OF INDIA
LIB.IV BHAGWAN DAS ROAD
NEW DELHI 110001
9899129781/9818736879

Amit Verma
AMIT VERMA

ADVOCATE

CHAMBER NO. 707, SAKET COURT COMOLEX NEW DELHI-110017

Invoices TFS

From: Chirag Patil
Sent: 02 January 2025 14:52
To: Invoices TFS
Cc: Parag Pandey; Siddhesh Dolas; Pankaj Rathi
Subject: RE: DocScanner 27 Dec 2024 12-33.pdf
Attachments: DocScanner 27 Dec 2024 12-33.pdf

Hi Team,

Please process the invoice from TFSL.

Regards,

Chirag Patil
DGM - Treasury
M: 9152676441



From: Pankaj Rathi <pankaj.r@travelfoodservices.com>
Sent: 02 January 2025 14:51
To: Chirag Patil <chirag.patil@travelfoodservices.com>
Cc: Parag Pandey <parag.pandey@travelfoodservices.com>
Subject: RE: DocScanner 27 Dec 2024 12-33.pdf

Approved

From: Chirag Patil <chirag.patil@travelfoodservices.com>
Sent: 02 January 2025 14:48
To: Pankaj Rathi <pankaj.r@travelfoodservices.com>
Cc: Parag Pandey <parag.pandey@travelfoodservices.com>
Subject: RE: DocScanner 27 Dec 2024 12-33.pdf

Hi Pankaj,

Please approve.

Regards,

Chirag Patil
DGM - Treasury
M: 9152676441



From: Chirag Patil <chirag.patil@travelfoodservices.com>
Sent: 27 December 2024 13:31
To: Pankaj Rathi <pankaj.r@travelfoodservices.com>
Cc: Parag Pandey <parag.pandey@travelfoodservices.com>
Subject: FW: DocScanner 27 Dec 2024 12-33.pdf

Hi Pankaj,

Please find the attached invoice amounting INR 13000/- from Legal consultant on HK remittance for your approval.

Regards,

Chirag Patil
DGM - Treasury
M: 9152676441



From: Amit Verma <lawyeramitverma@gmail.com>
Sent: 27 December 2024 12:38
To: Udayan Gupta <udayan.gupta@travelfoodservices.com>; Pankaj Rathi <pankaj.r@travelfoodservices.com>; Chirag Patil <chirag.patil@travelfoodservices.com>
Subject: DocScanner 27 Dec 2024 12-33.pdf

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Respected sir
I am sending my invoice attached below for kind realisation asap.