

DESAI DESAI CARRIMJEE & MULLA

Advocates & Solicitors

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

RM/0513

September 2, 2024

INVOICE NO. 107

Travel Food Serices Chennai Private Limited

1st Floor, Shiv Sagar Estate, Block A,
Dr. Annie Besant Road, Worli, Mumbai – 400 018
Kind Attn: Mr. Varun Kapur

Dear Sir,

Re: • Before the Hon'ble Bombay High Court
Ordinary Original Civil Jurisdiction
Arbitration Application 123 of 2022

Sara Interiors Private Limited ... Applicant
Vs
Travel Food Services Chennai Private Limited ... Respondent

• Before the Id. Sole Arbitrator, Mr. Shrinivas Bobde

Sara Interiors Private Limited ... Claimant
Vs
Travel Food Services Chennai Private Limited ... Respondent

Towards our services provided in the matter;

| S. No. | Particulars | Time Spent | Amount (Rs.) |
|---------------------------|---|-------------------------------|--------------------|
| 1. | Filing our Vakalatnama in Arbitration Application No. 123 of 2022. | NFC | - |
| 2. | Appearing before the Hon'ble Bombay High Court in the Arbitration Application No. 123 of 2022 on 28.11.2022. | | 65,000.00 |
| 3. | Appearing before the Id. Sole Arbitrator. - 18.03.2024 (<i>Non-Effective</i>) - 15.05.2024 (<i>Effective</i>) | 30,000.00 <u>65,000.00</u> | 95,000.00 |
| 4. | Conference with Counsel Mr. Pheroze Mehta on June 13, 2024. | 1 Hour | 18,000.00 |
| TOTAL FEES PAYABLE | | | 1,78,000.00 |

(RUPEES ONE LAKH SEVENTY EIGHT THOUSAND ONLY)

DESAI DESAI CARRIMJEE & MULLA
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We request you to remit the sum of Rs. 1,78,000/- 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'.