

DESAI DESAI CARRIMJEE & MULLA

Advocates & Solicitors

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

RM/0431

August 3, 2024

INVOICE NO. 76

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 34 of 2023**

Airports Authority of India ... Petitioner

Vs

Travel Food Services Private Limited ... Respondent

Towards our services provided in the matter from July 1, 2024 to July 31, 2024.

| S.No. | Particulars | AMOUNT /TIME SPENT | Amount (Rs.) |
|-------|---|--------------------|--------------|
| 1. | Attending conference with Senior Counsel Mr. Rajiv Nayar in New Delhi on 08.07.2024 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 09.07.2024 with representatives from M/s. Karanjawala & Co. and your Mr. Darpan Mehta. | 1 Full Day | 1,25,000.00 |
| 3. | Drafting fresh Written Submissions in the matter and forwarding the same to you under our email of 15.07.2024. Perusing and considering the comments received from your Mr. Varun Kapur and revising and finalizing the same per discussions with your Mr. Nilesh Patil and forwarding the Written Submissions to M/s Karanjawala & Co under our email of 16.07.2024. | 4 Hours | 72,000.00 |
| 4. | Attending conference with Senior Counsel Mr. Rajiv Nayar in New Delhi on 29.07.2024 along with representatives from M/s. Karanjawala & Co and your Mr. Darpan Mehta. | 1 Full Day | 1,25,000.00 |

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| 5. | Appearance before the Hon'ble Delhi High Court on 30.07.2024 with representatives from M/s. Karanjawala & Co. and your Mr. Darpan Mehta. | 1 Full Day | 1,25,000.00 |
| OUR PROFESSIONAL FEES | | | 5,72,000.00 |
| ADD: | Out of Pocket Expenses Conveyance | | 1,855.00 |
| TOTAL FEES PAYABLE | | | 5,73,855.00 |

(RUPEES FIVE LAKH SEVENTY THREE THOUSAND EIGHT HUNDRED AND FIFTY FIVE ONLY)

We request you to remit the sum of Rs. 5,73,855/- 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'.