PRATIK DASH ADVOCATE AND ASSOCIATES HIGH COURT OF ORISSA

To

The General Manager (Business Development)

M/s. Travel food Services Pvt Ltd.

Worli, Mumbai- 400 018

Sub: Final Invoice/Professional Bill in (final)

A. W.P.(c) no.22369 Of 2021(In the matter of: Shree M/s. Aroon Foods services Pvt Ltd. Vs. Airport Authority of India and Others) B. CONTC No.1402 of 2022

Serial No.	Invoice/ Professional Bill Particulars	Amount (Rs
1. Fee for adv	ocate on record assisting counsel.	
CONTC N	o.1402 of 2022	10,000/
2. Fee toward	s four dates (In W.P.(c) no.22369 Of 2021	
13.07.2022	2,22.07.2022,22.08.2022,24.08.2022,06.09.2022)	50,000/-
3. Fee toward	s filing of reply	10,000/-
4. Fee toward	s all three dates (CONTC No.1402 of 2022)	30,000/-
5. Clerkage @)10% of the Fee Bill	10,000
TOTAL		1,10,000/-

(One Lakhs Ten Thousand Rupees Only)

The amount be transferred in the following bank account

A/c No.919010092259568 IFSC Code: UTIB0004986

Pratik Dash

Branch Address: Kanika Chhack, Cuttack

N.B.-Please note both the matters are disposed off

- The invoice for Mr. Lalatendu Samantray, Sr Counsel shall be sent separately .
- The VRF form, Cancelled cheque and PAN card details are shared earlier
- -Please reach out in case of any clarifications

Best Regards

Pratik Dash