

VERITAS LEGAL

Forbes Building, 1st Floor, Charanjit Rai Marg, Fort, Mumbai 400 001 Tel No. +91 22 43686700

INVOICE NO: VL/AJ/24-25/543

Date: 11th November 2024

To,

Travel Food Services Private Limited

1st Floor, Shiv Sagar Estate (Block A)

Dr. Annie Besant Road, Worli

Mumbai 400018

Dear Sir,

1 Please find enclosed our Memorandum of Fees for this matter for the period - 1st October 2024 to 31st October 2024. Our invoices are payable on presentation.

2 **Please note our Bank Account details for remitting the payment :**

BENEFICIARY'S NAME	: VERITAS LEGAL
BENEFICIARY'S BANK A/C NO.	: 3145355653
IFSC CODE	: KKBK0000957
MICR	: 400485013
SWIFT CODE	: KKBKINBBXXX
BANK	: KOTAK MAHINDRA BANK LTD
BRANCH	: FORT
BANK ADDRESS	
GROUND & MEZZANINE FLOOR , BOTAWALA CHAMBERS - 2, MUMBAI - 400001	

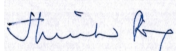
3 The Payment should be made in the name of "Veritas Legal".

4 The payment advice should state that the remittance is towards "Payment of Professional fees". Please quote our Invoice Number along with the payment advice/cheque/draft sent to us.

5 We would appreciate it if your office could drop us a line when the payment has been remitted so that we may follow up with our Bankers.

Yours sincerely,

For Veritas Legal



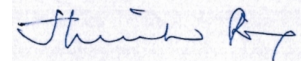
Jhinook Roy

INVOICE**VERITAS LEGAL**

Forbes Building, 1st Floor, Charanjit Rai Marg, Fort, Mumbai 400 001 Tel No. +91 22 43686700

		Travel Food Services Private Limited 1st Floor, Shiv Sagar Estate (Block A) Dr. Annie Besant Road, Worli Mumbai 400018	Invoice No. : VL/AJ/24-25/543 Invoice Date : 11th November 2024 Matter Name : T-2100/Semolina Conce Month : 1st October 2024 to 31st October 2024		
Sr.No.	Date	Description	Hours	Rate	Amount INR
*		Professional Fees for this matter for the period - 1st October 2024 to 31st October 2024 (The details of time spent as per attached annexure)			190260.00
		Total			190260.00
		Grand Total			190260.00
		PAN No. AANFV0524F			

For VERITAS LEGAL

**Jhinook Roy**

Please note in terms of Para IA .iv (B) r.w. Item No. 5 of Para II of Notification No. 13/2017 dated 28th June 2017, the entire GST, if applicable, on this Invoice will be deposited in to the Government Treasury by you, being the recipient of our services.

ANNEXURE OF MEMORANDUM FEES

VERITAS LEGAL

SR. NO.	DATE	PARTICULARS	HOURS	RATE (INR)	AMOUNT
T-2100/Semolina Concession					
Jhinook Roy					
1	10-10-2024	Discussion on the revised consultancy agreement shared by Adani team	0.33	22000.00	7260.00
2	11-10-2024	Review of the consultancy agreement and comments on the same	1.00	22000.00	22000.00
3	28-10-2024	Review of the consultancy agreement and discussion with Anamika	0.50	22000.00	11000.00
		Total	1.83		40260.00
Anamika A					
1	04-10-2024	Revision of the management consultancy agreement and discussion on the same	4.00	15000.00	60000.00
2	11-10-2024	Revision of management consultancy agreement between Semolina and Adani; preparation of bullet points of changes made	3.00	15000.00	45000.00
3	14-10-2024	Revision and finalisation of the management consultancy letter; discussion with Deepak on the changes made	1.00	15000.00	15000.00
4	28-10-2024	Preparation of execution version of the TFS-SKPL and SKPL-AAHL consultancy services agreement	2.00	15000.00	30000.00
		Total	10.00		150000.00
		Grand Total	11.83		190260.00