

MEMORANDUM OF FEES

RAJIV NAYAR
SENIOR ADVOCATE

D- 94, Defence Colony,
New Delhi – 110024
Phone : 24699281, 24693774, 24635290
24648746, 24692966
Fax : 24622312
E.mail : accounts@rajivnayar.net
office@rajivnayar.net
rajiv@rajivnayar.net

Memo No. RN/0245/23-24

Date : 12.07.2023


Re:

AIRPORTS AUTHORITY OF INDIA

VS

TRAVEL FOOD SERVICES PVT LTD

O.M.P. (COMM) 34/2023

S. No.	Particulars	Amount
	<p>Professional fees for Conference and Appearance before Hon'ble Mr. Justice Navin Chawla in the above matter on 12th July, 2023</p> <p>(Rupees Eight Lakhs Only)</p> <div style="text-align: center;"><p>Revised</p></div> <p><u>Bank Details for RTGS</u> A/C Holder Name : RAJIV NAYAR Bank Name / Address : The Hongkong & Shanghai Banking Corporation Ltd. (HSBC Bank Ltd.) 25 Barakhamba Road, New Delhi Account Number : 051-758019-006 (Savings) IFSC/RTGS : HSBC0110002 SWIFT CODE : HSBCINBB For Payment Advice : accounts@rajivnayar.net (PAN No.: AADPN6858Q)</p>	<p>Rs. 8,00,000/-</p> <p>=====</p>

To,

TRAVEL FOOD SERVICES PVT LTD
Briefed by Ms. Ruby Singh Ahuja (Advocate)
M/s Karanjawala & Co. (Advocates)



(RAJIV NAYAR)

Note: Under GST Laws, legal services provided by advocates are either exempt or in the alternative, the recipient of service is required to pay the GST under reverse charge. Therefore, the recipient is hereby advised to verify the applicability of the provisions of GST Laws and pay GST accordingly after seeking professional advice.

MEMORANDUM OF FEES

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SENIOR ADVOCATE

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Phone : 24699281, 24693774, 24635290
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Re:

AIRPORTS AUTHORITY OF INDIA

VS

TRAVEL FOOD SERVICES PVT LTD

O.M.P. (COMM) 34/2023

S. No.	Particulars	Amount
	Professional fees for Conference and Appearance before Hon'ble Mr. Justice Navin Chawla in the above matter on 12 th July, 2023 (Rupees Ten Lakhs Only) <u>Bank Details for RTGS</u> A/C Holder Name : RAJIV NAYAR Bank Name / Address : The Hongkong & Shanghai Banking Corporation Ltd. (HSBC Bank Ltd.) 25 Barakhamba Road, New Delhi Account Number : 051-758019-006 (Savings) IFSC/RTGS : HSBC0110002 SWIFT CODE : HSBCINBB For Payment Advice : accounts@rajivnayar.net (PAN No.: AADPN6858Q)	Rs. 10,00,000/- =====

To,

TRAVEL FOOD SERVICES PVT LTD
Briefed by Ms. Ruby Singh Ahuja (Advocate)
M/s Karanjawala & Co. (Advocates)



(RAJIV NAYAR)

Note: Under GST Laws, legal services provided by advocates are either exempt or in the alternative, the recipient of service is required to pay the GST under reverse charge. Therefore, the recipient is hereby advised to verify the applicability of the provisions of GST Laws and pay GST accordingly after seeking professional advice.

Invoices TFS

From: Anil Nayak
Sent: 09 January 2024 14:52
To: Invoices TFS
Cc: Nilesh Patil
Subject: FW: [A3123] Mr. Rajiv Nayar, Sr. Advocate's Invoice raised to TRAVEL FOOD SERVICES PRIVATE LTD.
Attachments: Travel Food Revised Bill 0070-23-24.pdf; Travel Food Revised Bill 0245-23-24.pdf; Travel Food Revised Bill 0271-23-24.pdf

Hi Swalaram,

Please check.

Regards
Anil

From: Nilesh Patil <nilesh.patil@travelfoodservices.com>
Sent: 09 January 2024 13:44
To: Parag Pandey <parag.pandey@travelfoodservices.com>; Anil Nayak <anil.nayak@travelfoodservices.com>
Cc: Business Development <bd@travelfoodservices.com>
Subject: FW: [A3123] Mr. Rajiv Nayar, Sr. Advocate's Invoice raised to TRAVEL FOOD SERVICES PRIVATE LTD.

Dear Anil,
Please find attached Invoices for the payment made of Rs 30lakhs

Warm Regards,
Nilesh Patil
DGM Business Development



From: Mahendra Singh <mahendra.nayal@karanjawala.in>
Sent: Friday, January 5, 2024 6:26 PM
To: Darpan Mehta <darpan.mehta@travelfoodservices.com>
Cc: harshad <harshad.gada@ddcm.in>; Deepak Kurian <deepak.kurian@travelfoodservices.com>; Nilesh Patil <nilesh.patil@travelfoodservices.com>; Vivek Nair <vivek.nair@travelfoodservices.com>; Ruby S. Ahuja <rubysingh.ahuja@karanjawala.in>; Mahendra Singh <mahendra.nayal@karanjawala.in>
Subject: RE: [A3123] Mr. Rajiv Nayar, Sr. Advocate's Invoice raised to TRAVEL FOOD SERVICES PRIVATE LTD.

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Sir,
As desired, please find attached herewith the REVISED invoices received from the office of Mr. Rajiv Nayar, Sr. Advocate. This is for your reference.

Thanking you,

Regards,

Mahendra Singh Nayal.

Accounts

M: +91 9871669041

Tel.(Direct Line)+91-11-43588822

E: mahendra.nayal@karanjawala.in



9TH FLOOR, HINDUSTAN TIMES HOUSE
18-20, KASTURBA GANDHI MARG
NEW DELHI 110001, INDIA
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7, FACTORY ROAD
NEAR SAFDARJUNG HOSPITAL
NEW DELHI 110029, INDIA
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From: Darpan Mehta <darpan.mehta@travelfoodservices.com>
Sent: Sunday, December 17, 2023 1:37 PM
To: Mahendra Singh <mahendra.nayal@karanjawala.in>
Cc: harshad <harshad.gada@ddcm.in>; Deepak Kurian <deepak.kurian@travelfoodservices.com>; Nilesh Patil <nilesh.patil@travelfoodservices.com>; Vivek Nair <vivek.nair@travelfoodservices.com>; Ruby S. Ahuja <rubysingh.ahuja@karanjawala.in>
Subject: Fw: [A3123] Mr. Rajiv Nayar, Sr. Advocate's Invoice raised to TRAVEL FOOD SERVICES PRIVATE LTD.
Importance: High

Dear Mahendra

Please forward the revised invoices at the earliest.

warm regards
Darpan

From: Darpan Mehta <darpan.mehta@travelfoodservices.com>
Sent: 27 November 2023 01:56 PM
To: Mahendra Singh <mahendra.nayal@karanjawala.in>
Cc: Nilesch Patil <nilesch.patil@travelfoodservices.com>; harshad.gada@ddcm.in <harshad.gada@ddcm.in>
Subject: Re: [A3123] Mr. Rajiv Nayar, Sr. Advocate's Invoice raised to TRAVEL FOOD SERVICES PRIVATE LTD.

Dear Mahendra

As discussed, please forward the revised Invoices

warm regards
Darpan

From: Darpan Mehta <darpan.mehta@travelfoodservices.com>
Sent: 21 November 2023 11:52 AM
To: Mahendra Singh <mahendra.nayal@karanjawala.in>
Cc: Nilesch Patil <nilesch.patil@travelfoodservices.com>; harshad.gada@ddcm.in <harshad.gada@ddcm.in>
Subject: FW: [A3123] Mr. Rajiv Nayar, Sr. Advocate's Invoice raised to TRAVEL FOOD SERVICES PRIVATE LTD.

Dear Mahendra

As per discussion between Mr Kapur and Mr Nayar, the rate has been finalised for Rs 10 lakh. Please find the difference paid. Request you to issue the revised bills

Warm regards
Darpan

From: Anil Nayak <anil.nayak@travelfoodservices.com>
Date: Monday, 20 November 2023 at 7:20 PM
To: Darpan Mehta <darpan.mehta@travelfoodservices.com>
Cc: Parag Pandey <parag.pandey@travelfoodservices.com>, Invoices TFS <invoices@travelfoodservices.com>
Subject: RE: [A3123] Mr. Rajiv Nayar, Sr. Advocate's Invoice raised to TRAVEL FOOD SERVICES PRIVATE LTD.

Dear Sir,

UTR for ref.

Bank reference	Narrative	Value date	Credit amount	Debit amount
A322000003470001	NAYAR R 0000000000123243	18/11/2023		-7,20,000.00

Regards

Anil

3 Bills - 30 Lkhs
Amt Paid - 22 Lkhs
Balance - 8 Lkhs

From: Mahendra Singh <mahendra.nayal@karanjawala.in>

Sent: 22 July 2023 04:16 PM

To: Anil Nayak <anil.nayak@travelfoodservices.com>; Darpan Mehta <darpan.mehta@travelfoodservices.com>

Cc: Anita Andrade <anita.andrade@travelfoodservices.com>; Ruby S. Ahuja <rubysingh.ahuja@karanjawala.in>; Vishal Gehrana <vishal.gehrana@karanjawala.in>; Varun Khanna <varun.khanna@karanjawala.in>; Ashutosh Shukla <ashutoshp.shukla@karanjawala.in>; Nilesh Patil <nilesh.patil@travelfoodservices.com>; Mahendra Singh <mahendra.nayal@karanjawala.in>

Subject: RE: [A3123] Mr. Rajiv Nayar, Sr. Advocate's Invoice raised to TRAVEL FOOD SERVICES PRIVATE LTD.

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

TO,
TRAVEL FOOD SERVICES PRIVATE LTD.

Re: Delhi High Court – OMP (COMM) NO. 34/2023
Airport Authority of India vs. Travel Food Services Pvt. Ltd.

Dear Sir/Madam,
Hope you are doing well and safe.

Please find attached herewith Mr. Rajiv Nayar, Sr. Advocate's Invoice no. RN/0271/23-24 dated 19.07.2023 for Rs. 11,00,000/- (INR Eleven Lakh Only) towards fee for conference and appearance on 19.07.2023, in the captioned matter. You are requested to have look into the same and do the needful at your earliest convenience.

Thanking you,

Regards,

Mahendra Singh Nayal.

Accounts

M: +91 9871669041

Tel.(Direct Line)+91-11-43588822

E: mahendra.nayal@karanjawala.in



9TH FLOOR, HINDUSTAN TIMES HOUSE
18-20, KASTURBA GANDHI MARG
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Invoices TFS

From: Anil Nayak
Sent: 31 May 2024 10:48
To: Invoices TFS
Cc: Parag Pandey
Subject: FW: [A3123] Mr. Rajiv Nayar, Sr. Advocate's Invoice raised to TRAVEL FOOD SERVICES PRIVATE LTD.
Attachments: Travel Food Bill 0070-23-24.pdf; Travel Food Bill 0271-23-24.pdf; Travel Food Bill 0245-23-24.pdf

Hi Swalaram,

Please find revised invoice, check and close against advance.

Regards
Anil

From: Mahendra Singh <mahendra.nayal@karanjawala.in>
Sent: 30 May 2024 15:00
To: Anil Nayak <anil.nayak@travelfoodservices.com>
Cc: Bharat Gondhale <bharat.gondhale@travelfoodservices.com>; Invoices TFS <invoices@travelfoodservices.com>; Mahendra Singh <mahendra.nayal@karanjawala.in>
Subject: RE: FW: [A3123] Mr. Rajiv Nayar, Sr. Advocate's Invoice raised to TRAVEL FOOD SERVICES PRIVATE LTD.

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Sir,
As desired, please find attached herewith the revised invoice of Mr. Rajiv Nayar, Sr. Advocate, received from them. This is for your reference & record. Kindly check and confirm.

Thanking you,

Regards,

Mahendra Singh Nayal.

Accounts
M: +91 9871669041
Tel.(Direct Line)+91-11-43588822
E: mahendra.nayal@karanjawala.in



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From: Accounts . <accounts@rajivnayar.net>
Sent: Thursday, May 30, 2024 2:50 PM
To: Mahendra Singh <mahendra.nayal@karanjawala.in>
Subject: Re: FW: [A3123] Mr. Rajiv Nayar, Sr. Advocate's Invoice raised to TRAVEL FOOD SERVICES PRIVATE LTD.

PFA

On Wed, May 29, 2024 at 3:44 PM Mahendra Singh <mahendra.nayal@karanjawala.in> wrote:

Dear Pukhraj Ji,

Please see the trailing email received from client in relation to the invoice which has to be revise as per details provided below. You are requested to have look into the same and provide the same on priority.

Thanking you,

Regards,

Mahendra Singh Nayal.

Accounts
M: +91 9871669041
Tel.(Direct Line)+91-11-43588822

E: mahendra.nayal@karanjawala.in



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From: Anil Nayak <anil.nayak@travelfoodservices.com>
Sent: Wednesday, March 6, 2024 3:07 PM
To: Mahendra Singh <mahendra.nayal@karanjawala.in>
Cc: Bharat Gondhale <bharat.gondhale@travelfoodservices.com>; Invoices TFS <invoices@travelfoodservices.com>
Subject: RE: [A3123] Mr. Rajiv Nayar, Sr. Advocate's Invoice raised to TRAVEL FOOD SERVICES PRIVATE LTD.

Dear Sir,

As discussed all details mentioned below, please check and also I attached invoices no. **RN/0245/23-24**, reduced it to 8 lakh and share with us for advance adjustment.

Vendor	Invoice No.	Invoice Amount	TDS	Payment	Bank reference	Narrative	Customer reference	Value date	Debit amount	Remarks
Rajiv Nayar	RN/0070/23-24	11,00,000	1,10,000	9,90,000	1222895406290001	NAYAR R PAYMENT	VEN100523322	11/05/2023	-9,90,000	
Rajiv Nayar	RN/0271/23-24	11,00,000	1,10,000	9,90,000	G235000113400001	NAYAR R 0000000000107714	VEN23082445	23/08/2023	-9,90,000	
Rajiv Nayar	RN/0245/23-24	8,00,000	80,000	7,20,000	A322000003470001	NAYAR R 0000000000123243	VEN17112309	18/11/2023	-7,20,000	Revised invoice required

				27,00,000					
--	--	--	--	-----------	--	--	--	--	--

								Total Payment	
--	--	--	--	--	--	--	--	---------------	--

									-27,00,000
--	--	--	--	--	--	--	--	--	------------

Regards

Anil

From: Anil Nayak <anil.nayak@travelfoodservices.com>

Sent: 13 November 2023 11:08 PM

To: Darpan Mehta <darpan.mehta@travelfoodservices.com>; Invoices TFS <invoices@travelfoodservices.com>; Nilesh Patil <nilesh.patil@travelfoodservices.com>

Cc: Pankaj Rathi <pankaj.r@travelfoodservices.com>; Deepak Kurian <deepak.kurian@travelfoodservices.com>; Parag Pandey <parag.pandey@travelfoodservices.com>

Subject: RE: [A3123] Mr. Rajiv Nayar, Sr. Advocate's Invoice raised to TRAVEL FOOD SERVICES PRIVATE LTD.

Dear Nilesh,

As per the attached three bills the total invoice amount is 33 lakhs (11 Lakh each invoice) against which we have paid two invoices amount to 22 lakhs and the balance is 11 lakh against **RN/0245/23-24** is pending.

Now we need a clarity that the total payment should be made for 30 lakh only as per Darpan Sir's mail. In that scenario please have the attached invoices no. **RN/0245/23-24** and reduced it to 8 lakh and share with us with approval for booking and payment so that our total amount would be 30 lakhs.

Regards

Anil

From: Darpan Mehta <darpan.mehta@travelfoodservices.com>

Sent: 13 November 2023 13:22

To: Invoices TFS <invoices@travelfoodservices.com>; Parag Pandey <parag.pandey@travelfoodservices.com>; Anil Nayak <anil.nayak@travelfoodservices.com>

Cc: Pankaj Rathi <pankaj.r@travelfoodservices.com>; Nilesh Patil <nilesh.patil@travelfoodservices.com>; Deepak Kurian <deepak.kurian@travelfoodservices.com>

Subject: Re: [A3123] Mr. Rajiv Nayar, Sr. Advocate's Invoice raised to TRAVEL FOOD SERVICES PRIVATE LTD.

Our case is coming up on 22nd - are these payments cleared - please urgently confirm

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From: Darpan Mehta <darpan.mehta@travelfoodservices.com>
Sent: Friday, August 18, 2023 6:17:24 PM
To: Invoices TFS <invoices@travelfoodservices.com>; Parag Pandey <parag.pandey@travelfoodservices.com>; Anil Nayak <anil.nayak@travelfoodservices.com>
Cc: Pankaj Rathi <pankaj.r@travelfoodservices.com>; Nilesh Patil <nilesh.patil@travelfoodservices.com>; Deepak Kurian <deepak.kurian@travelfoodservices.com>
Subject: Fw: [A3123] Mr. Rajiv Nayar, Sr. Advocate's Invoice raised to TRAVEL FOOD SERVICES PRIVATE LTD.

Dear Parag

Need to clear the payments for 19 Lkhs instead of 22 Lakhs for Mr R Nayar and any other payments

Legal fees for Goa F&b Matter in high court - TFSPL account

warm regards

Darpan

From: Deepak Kurian <deepak.kurian@travelfoodservices.com>
Sent: 18 August 2023 05:26 PM
To: Darpan Mehta <darpan.mehta@travelfoodservices.com>; Nilesh Patil <nilesh.patil@travelfoodservices.com>
Cc: harshad <harshad.gada@ddcm.in>
Subject: RE: [A3123] Mr. Rajiv Nayar, Sr. Advocate's Invoice raised to TRAVEL FOOD SERVICES PRIVATE LTD.

Approved.

Best,

Deepak Thomas Kurian



From: Darpan Mehta <darpan.mehta@travelfoodservices.com>
Sent: Wednesday, August 16, 2023 5:46 PM
To: Deepak Kurian <deepak.kurian@travelfoodservices.com>; Nilesh Patil <nilesh.patil@travelfoodservices.com>
Cc: harshad <harshad.gada@ddcm.in>
Subject: Re: [A3123] Mr. Rajiv Nayar, Sr. Advocate's Invoice raised to TRAVEL FOOD SERVICES PRIVATE LTD.

Yes, they have.

From: Deepak Kurian <deepak.kurian@travelfoodservices.com>
Sent: 16 August 2023 11:06 AM
To: Nilesh Patil <nilesh.patil@travelfoodservices.com>; Darpan Mehta <darpan.mehta@travelfoodservices.com>
Cc: harshad <harshad.gada@ddcm.in>
Subject: RE: [A3123] Mr. Rajiv Nayar, Sr. Advocate's Invoice raised to TRAVEL FOOD SERVICES PRIVATE LTD.

Have we already received the invoices for these amounts?

Best,

Deepak Thomas Kurian



From: Nilesh Patil <nilesh.patil@travelfoodservices.com>
Sent: Wednesday, August 16, 2023 9:48 AM
To: Darpan Mehta <darpan.mehta@travelfoodservices.com>; Deepak Kurian <deepak.kurian@travelfoodservices.com>
Cc: harshad <harshad.gada@ddcm.in>
Subject: RE: [A3123] Mr. Rajiv Nayar, Sr. Advocate's Invoice raised to TRAVEL FOOD SERVICES PRIVATE LTD.
Importance: High

Dear Deepak,

Please approve to process.

Regards,
Nilesh Patil

From: Darpan Mehta <darpan.mehta@travelfoodservices.com>
Sent: 12 August 2023 16:51
To: Nilesh Patil <nilesh.patil@travelfoodservices.com>; Deepak Kurian <deepak.kurian@travelfoodservices.com>
Cc: harshad <harshad.gada@ddcm.in>
Subject: Fw: [A3123] Mr. Rajiv Nayar, Sr. Advocate's Invoice raised to TRAVEL FOOD SERVICES PRIVATE LTD.

Dear Nilesh

Please discuss these bills, Mr SK has confirmed payment of 10 Lkhs instead of 11 lkhs as Rs per his discussion with Mr R Nayar. We need to clear the pending amount of 19 lakhs for remaining 2 bills

3 Bills - 30 Lkhs

Amt Paid - 11 Lkhs

Balance - 19 Lkhs

Don't call their office - if any queries let me find out

Dear Deepak

Please approve

warm regards

Darpan

From: Mahendra Singh <mahendra.nayal@karanjawala.in>

Sent: 22 July 2023 04:16 PM

To: Anil Nayak <anil.nayak@travelfoodservices.com>; Darpan Mehta <darpan.mehta@travelfoodservices.com>

Cc: Anita Andrade <anita.andrade@travelfoodservices.com>; Ruby S. Ahuja <rubysingh.ahuja@karanjawala.in>; Vishal Gehrana <vishal.gehrana@karanjawala.in>; Varun Khanna <varun.khanna@karanjawala.in>; Ashutosh Shukla <ashutoshp.shukla@karanjawala.in>; Nilesh Patil <nilesh.patil@travelfoodservices.com>; Mahendra Singh <mahendra.nayal@karanjawala.in>

Subject: RE: [A3123] Mr. Rajiv Nayar, Sr. Advocate's Invoice raised to TRAVEL FOOD SERVICES PRIVATE LTD.

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TO,

TRAVEL FOOD SERVICES PRIVATE LTD.

Re: Delhi High Court – OMP (COMM) NO. 34/2023

Airport Authority of India vs. Travel Food Services Pvt. Ltd.

Dear Sir/Madam,

Hope you are doing well and safe.

Please find attached herewith Mr. Rajiv Nayar, Sr. Advocate's Invoice no. RN/0271/23-24 dated 19.07.2023 for Rs. 11,00,000/- (INR Eleven Lakh Only) towards fee for conference and appearance on 19.07.2023, in the captioned matter. You are requested to have look into the same and do the needful at your earliest convenience.

Thanking you,

Regards,

Mahendra Singh Nayal.

Accounts

M: +91 9871669041

Tel.(Direct Line)+91-11-43588822

E: mahendra.nayal@karanjawala.in



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--

From The Office
Rajiv Nayar
Sr. Advocate
Office Address
D-94, Defence Colony, New Delhi
Tel.: (91) (11) 24693774, 24699281