

VERITAS LEGAL

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

INVOICE NO: VL/AJ/23-24/M382

Date: 10th April 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 March 2024 to 31st March 2024. Our invoices are payable on presentation.

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

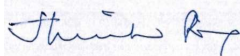
BENEFICIARY'S NAME	: VERITAS LEGAL
BENEFICIARY'S BANK A/C NO.	: 3145355653
IFSC CODE	: KKBK0000957
MICR	: 400485013
SWIFT CODE	: KKBKINBBXXX
BANK	: KOTAK MAHINDRA BANK LTD
BRANCH	: FORT
BANK ADDRESS	
GROUND & MEZZANINE FLOOR , BOTAWALA CHAMBERS - 2, MUMBAI - 400001	

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



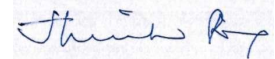
Partner

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/23-24/M382
Invoice Date : 10th April 2024
Matter Name : T-2100/Semolina Conce
Month : 1st March 2024 to 31st
March 2024

Sr.No.	Date	Description	Hours	Rate	Amount INR
*		Professional Fees for this matter for the period - 1st March 2024 to 31st March 2024 (The details of time spent as per attached annexure)			376280.00
		Total			376280.00
		Grand Total			376280.00
		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	01-03-2024	Review of the emails regarding side letter, discussions with client and revised the side letter	2.83	22000.00	62260.00
2	01-03-2024	Call with Justin and Deepak	1.00	22000.00	22000.00
3	03-03-2024	Review and revision of the side letter	1.83	22000.00	40260.00
4	04-03-2024	Email to Justin on JVA clauses and finalized email to CAM re side letter, discussion with CAM team	2.83	22000.00	62260.00
5	07-03-2024	Discussions with Deepak on the side letter for GMR	0.50	22000.00	11000.00
6	08-03-2024	Discussions on the FOCC issue and review of documents and past correspondence on this	2.00	22000.00	44000.00
7	08-03-2024	Discussion with Tushar on the FOCC issue	1.00	22000.00	22000.00
		Total	11.99		263780.00
Anamika A					
1	02-03-2024	Revision of the side letter basis Justin's comments	0.67	15000.00	10050.00
2	04-03-2024	Review and revision of the side letter	1.00	15000.00	15000.00
3	05-03-2024	Review and revision of the SPA CP, Closing and CS checklist; and discussion with Deepak on few of the key points	1.50	15000.00	22500.00
4	06-03-2024	Review of the GAL-TFS SHA and the side letter	2.00	15000.00	30000.00
5	07-03-2024	Review of the GMR-TFS side letter compared against the side letter sent to the Adani team	0.33	15000.00	4950.00
6	08-03-2024	Review of TFS SHA and other documents in connection with the FOCC issue, discussions with Jhinook on the same	2.00	15000.00	30000.00
		Total	7.50		112500.00
		Grand Total	19.49		376280.00

Invoices TFS

From: Deepak Kurian
Sent: 10 April 2024 11:05
To: Invoices TFS; Parag Pandey
Cc: Vikas Kapoor; Joy Silveira
Subject: FW: Semolina Concession - Veritas Legal - Invoice - March 2024
Attachments: Semolina Concession - Invoice No. M382 - March 2024.pdf

Hi Team,

Could you please have the attached invoice processed in the next payment cycle? This is to be booked under TFSPL.

Best,
Deepak Thomas Kurian



From: Varun Kapur <varun.kapur@travelfoodservices.com>
Sent: Wednesday, April 10, 2024 11:00 AM
To: Deepak Kurian <deepak.kurian@travelfoodservices.com>; Joy Silveira <joy.silveira@travelfoodservices.com>
Cc: Vikas Kapoor <vikas.kapoor@travelfoodservices.com>
Subject: Fwd: Semolina Concession - Veritas Legal - Invoice - March 2024

Thanks,

Varun

From: Veritas Legal - Invoice <invoice.veritas@veritaslegal.in>
Sent: Wednesday, April 10, 2024 9:24:33 AM
To: Varun Kapur <varun.kapur@travelfoodservices.com>
Cc: Abhijit Joshi <abhijit.joshi@veritaslegal.in>; Jhinook Roy <jhinook.roy@veritaslegal.in>; Nandita Mital <nandita.mital@veritaslegal.in>; Veritas Legal - Invoice <invoice.veritas@veritaslegal.in>
Subject: Semolina Concession - Veritas Legal - Invoice - March 2024

You don't often get email from invoice.veritas@veritaslegal.in. [Learn why this is important](#)

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Dear Mr. Kapur,

Please find attached our Invoice No. VL/AJ/23-24/M382 towards professional fees for the month of March 2024

Best regards,

Selvina Misquitta
Veritas Legal
Forbes Building, 1st Floor, Charanjit Rai Marg, Fort, Mumbai - 400 001, India
T: +91 22 4368 6700 | F: +91 22 4368 6799
W: www.veritaslegal.in



Top Ranked Firm 2023



Top Tier Firm 2023



Top 20 Law Firm 2019



Recommended Firm 2023



Top Law Firm 2022



Recommended Firm 2023

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