

TERMS AND CONDITIONS

- 1 Cancellations and amendments are to be directed to The Lido Group: govt@lido.com.au or call +612 8585 0806. Booking cancellations made direct with the property are not considered valid.
- 2 The property may ask for credit card details or a cash deposit upon check in as a SECURITY GUARANTEE for incidental charges or any property damage.
- 3 Please see OTHER DETAILS above. The Lido Group has advised the Property of these special requirements, however, the implementation of these requirements is the responsibility of the Property and The Lido Group cannot guarantee or be held responsible for failure to implement.
- 4 This confirmation contains information relevant to your stay. Please take a copy to the Property at the time of check-in as proof of booking.
- 5 Only items identified in CHARGEBACK TO LIDO (above) and any requests made within the OTHER DETAILS or KNOWN INCIDENTALS sections (above) are charged back to The Lido Group. All other charges are to be paid by the Guest upon check-out.
- 6 The Property's cancellation policy is 72 hours prior to check-in unless otherwise specified in 'HOTEL DETAILS' above. Cancellations within the cancellation policy may incur a fee.
- 7 All amounts are shown in the hotel's local currency.
- 8 The Lido Group sells accommodation from inventory supplied by the property and does not oversell that inventory. The Lido Group does not accept any liability for rooms being unavailable caused by over-selling a property's inventory.
- 9 For more information about this booking or to clarify payment arrangements, please email Lido at govt@lido.com.au or call +612 8585 0806.

Hotel Booking Confirmation

To	Balaretnaraja, Felix
Company	ACT Govt
Subject	The Lido Group: Booking 2303366 - Balaretnaraja / Felix - Tue 03 Sep 19

From	The Lido Group
Phone	+612 8585 0806
Email	govt@lido.com.au
Date/Time	Tuesday 20/08/2019 11:17 AM

**** PLEASE CAREFULLY CHECK ALL DETAILS BELOW – THIS IS A CHARGE BACK BOOKING****
**** ONLY AUTHORISED COSTS (SEE BELOW) ARE TO BE CHARGED BACK TO LIDO****

All other charges are to be paid by the Traveller. The Property may ask for credit card details or a cash deposit upon check in as a SECURITY GUARANTEE for any additional charges incurred.

UPON ARRIVAL AT YOUR ACCOMMODATION: If there are any questions regarding this booking please contact The Lido Group on +61 2 8585 0806.

BOOKING DETAILS			
Traveller Name	Balaretnaraja, Felix	Booker Name	Hilton, Debbie
Accompanying Guest(s)	None	Booking Source	The Lido Group
Lido Booking ID	2303366	Booking Date/Time	Tuesday 20/08/2019 11:17 AM
Hotel Confirmation #	131043908	Hotel Confirmed by	HRS Booking

STAY DETAILS			
Arrival Date	Tue 03 Sep 19	Average Rate	INR 16000.00
Departure Date	Thu 05 Sep 19	Room Type	Deluxe Room City View
# Nights	2	TOTAL	INR 32000.00
# Rooms	1	<i>Rates are inclusive of GST where applicable</i>	

HOTEL DETAILS	
Hotel	Taj Mahal Tower Mumbai (INR)
Address	APOLLO BUNDER COLABA Mumbai 400001
Country	India
Phone	0011 912266653000
Star Rating	0
Cancellation Policy	48 hours prior to check-in
Chargeback to Lido	Room Only
Other Details	Chargeback to Lido: room only.

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- 6 The Property's cancellation policy is 48 hours prior to check-in unless otherwise specified in 'HOTEL DETAILS' above. Cancellations within the cancellation policy may incur a fee.
- 7 All amounts are shown in the hotel's local currency.
- 8 The Lido Group sells accommodation from inventory supplied by the property and does not oversell that inventory. The Lido Group does not accept any liability for rooms being unavailable caused by over-selling a property's inventory.
- 9 For more information about this booking or to clarify payment arrangements, please email Lido at govt@lido.com.au or call +612 8585 0806.

Hotel Booking Confirmation

To	Balaretnaraja, Ash
Company	ACT Govt
Subject	The Lido Group: Booking 2302845 - Balaretnaraja / Ash - Fri 30 Aug 19

From	The Lido Group
Phone	+612 8585 0806
Email	govt@lido.com.au
Date/Time	Tuesday 20/08/2019 08:20 AM

**** PLEASE CAREFULLY CHECK ALL DETAILS BELOW – THIS IS A CHARGE BACK BOOKING****
**** ONLY AUTHORISED COSTS (SEE BELOW) ARE TO BE CHARGED BACK TO LIDO****

All other charges are to be paid by the Traveller. The Property may ask for credit card details or a cash deposit upon check in as a SECURITY GUARANTEE for any additional charges incurred.

UPON ARRIVAL AT YOUR ACCOMMODATION: If there are any questions regarding this booking please contact The Lido Group on +61 2 8585 0806.

BOOKING DETAILS			
Traveller Name	Balaretnaraja, Ash	Booker Name	Hilton, Debbie
Accompanying Guest(s)		Booking Source	The Lido Group
Lido Booking ID	2302845	Booking Date/Time	Tuesday 20/08/2019 08:20 AM
Hotel Confirmation #	inventory booking	Hotel Confirmed by	inventory booking

STAY DETAILS			
Arrival Date	Fri 30 Aug 19	Average Rate	AUD 139.00
Departure Date	Sat 31 Aug 19	Room Type	Guest Room King
# Nights	1	TOTAL	AUD 139.00
# Rooms	1		<i>Rates are inclusive of GST where applicable</i>

HOTEL DETAILS	
Hotel	Travelodge Sydney Airport
Address	289 King Street Mascot NSW 2020
Country	Australia
Phone	83136000
Star Rating	4
Cancellation Policy	24 hours prior to check-in
Chargeback to Lido	Room Only
Other Details	

TERMS AND CONDITIONS

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- 2 The property may ask for credit card details or a cash deposit upon check in as a SECURITY GUARANTEE for incidental charges or any property damage.
- 3 Please see OTHER DETAILS above. The Lido Group has advised the Property of these special requirements, however, the implementation of these requirements is the responsibility of the Property and The Lido Group cannot guarantee or be held responsible for failure to implement.
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- 6 The Property's cancellation policy is 24 hours prior to check-in unless otherwise specified in 'HOTEL DETAILS' above. Cancellations within the cancellation policy may incur a fee.
- 7 All amounts are shown in the hotel's local currency.
- 8 The Lido Group sells accommodation from inventory supplied by the property and does not oversell that inventory. The Lido Group does not accept any liability for rooms being unavailable caused by over-selling a property's inventory.
- 9 For more information about this booking or to clarify payment arrangements, please email Lido at govt@lido.com.au or call +612 8585 0806.

e-ticket itinerary/receipt

QBT Business travel
made simple

BALARETNARAJA/FELIX ASHANTHAN MR

Airline Booking Reference:
Vistara: RHWLRN

Endorsements/Airline Conditions:
NON ENDORSABLE NON RE-ROUTABLE REBOOKING SBJCT TO PENALTY

Ticket no. 169-4592986554
Date of Issue: 22 August 2019
Issuing Agency: Air Tickets IATA: 02362323
Issued on behalf of: Hahn Air Lines, Germany
For: QBT WOAG
Reservation Number: RHWLRN

DEPART	FLIGHT DETAILS	ARRIVE	
Delhi / DEL	Vistara UK955	Mumbai / BOM	Baggage Allowance: 30K
Terminal 3	C Class	Terminal 2	Duration: 02 hours, 25 minutes
India	Confirmed (HK)	India	Airbus A320v
Tue, 03 September 2019 17:45		Tue, 03 September 2019 20:10	

THIS E-TICKET ITINERARY/RECEIPT MAY BE REQUIRED AT CHECK-IN AND MUST BE PRESENTED TO CUSTOMS AND IMMIGRATION IF REQUESTED.
ALL TIMES SHOWN ARE LOCAL TIMES AT THE DEPARTURE AND ARRIVAL POINT. CHANGES DO OCCUR FROM TIME TO TIME AND IT IS ADVISABLE TO CHECK ALL FLIGHT
DETAILS IN ADVANCE OF TRAVELLING. BAGGAGE ALLOWANCE AND CHARGES FOR CHECKED IN AND/OR CARRIED ON BAGGAGE VARY BY AIRLINE. PLEASE REFER TO
THE SPECIFIC AIRLINE WEBSITE FOR FULL DETAILS.

Itinerary as at 23 Aug 2019

PAYMENT			
Air Fare		AUD	993.00
Taxes	2.80 YR 1.10 YR 119.70 K3 5.60 WO	AUD	129.20
Service Fees		AUD	0.00
TOTAL		AUD	1122.20

Carriage and other Services provided by the carrier are subject to conditions of carriage which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier.

NOTICE: If the passenger's journey involves an ultimate destination or stop in a country other than the country of departure the Warsaw Convention may be applicable and the convention governs and in most cases limits the liability of carriers for death or personal injury and in respect of loss of or damage to baggage.



e-ticket itinerary/receipt

QBT Business travel
made simple

BALARETNARAJA/FELIX ASHANTHAN MR

Airline Booking Reference:
Qantas Airways: RHWLRN

Endorsements/Airline Conditions:
VALID ON QF SERVICES ONLY

Ticket no. 081-4592980689
Date of Issue: 22 August 2019
Issuing Agency: Air Tickets IATA: 02362323
Issued on behalf of: Qantas Airways
For: QBT WOAG
Reservation Number: RHWLRN

DEPART	FLIGHT DETAILS	ARRIVE	
Canberra / CBR Australia Fri, 30 August 2019 17:55	Qantas Airways QF1484 ECONOMY (Y) Confirmed (HK)	Sydney / SYD Terminal 3 Kingsford Smith Arpt, Australia Fri, 30 August 2019 18:50	Baggage Allowance: 3PC Duration: 00 hours, 55 minutes DHC8 Dash 8-300

THIS E-TICKET ITINERARY/RECEIPT MAY BE REQUIRED AT CHECK-IN AND MUST BE PRESENTED TO CUSTOMS AND IMMIGRATION IF REQUESTED.
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DETAILS IN ADVANCE OF TRAVELLING. BAGGAGE ALLOWANCE AND CHARGES FOR CHECKED IN AND/OR CARRIED ON BAGGAGE VARY BY AIRLINE. PLEASE REFER TO
THE SPECIFIC AIRLINE WEBSITE FOR FULL DETAILS.

Itinerary as at 23 Aug 2019

PAYMENT			
Air Fare		AUD	362.84
Taxes	23.97 QR 9.14 QR 5.53 WG 40.15 UO	AUD	78.79
Airline Card Payment Fees incl GST	4.60 OBFA	AUD	4.60
Service Fees		AUD	0.00
TOTAL		AUD	446.23

Carriage and other Services provided by the carrier are subject to conditions of carriage which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier.

NOTICE: If the passenger's journey involves an ultimate destination or stop in a country other than the country of departure the Warsaw Convention may be applicable and the convention governs and in most cases limits the liability of carriers for death or personal injury and in respect of loss of or damage to baggage.



e-ticket itinerary/receipt

QBT Business travel
made simple

BALARETNARAJA/FELIX ASHANTHAN MR

Airline Booking Reference:
Singapore Airlines Limited: RHWLRN

Endorsements/Airline Conditions:
VALID SQ/ML. NO CHNG FEE/ REFUND FEE APPLY/ NO SHOW FEE APPLY

Ticket no. 618-4592980687
Date of Issue: 22 August 2019
Issuing Agency: Air Tickets IATA: 02362323
Issued on behalf of: Singapore Airlines Limited
For: QBT WOAG
Reservation Number: RHWLRN

DEPART	FLIGHT DETAILS	ARRIVE	
Sydney / SYD Terminal 1 Kingsford Smith Arpt, Australia Sat, 31 August 2019 07:55	Singapore Airlines Limited SQ212 BUSINESS (C) Confirmed (HK)	Singapore / SIN Changi Intl Arpt, Singapore Sat, 31 August 2019 14:15	Baggage Allowance: 40K Duration: 08 hours, 20 minutes Boeing 777-300ER
Singapore / SIN Terminal 3 Changi Intl Arpt, Singapore Sat, 31 August 2019 16:50	Singapore Airlines Limited SQ406 BUSINESS (C) Confirmed (HK)	Delhi / DEL Terminal 3 India Sat, 31 August 2019 20:10	Baggage Allowance: 40K Duration: 05 hours, 50 minutes Airbus A380-800
Mumbai / BOM Terminal 2 India Thu, 05 September 2019 23:40	Singapore Airlines Limited SQ423 BUSINESS (C) Confirmed (HK)	Singapore / SIN Changi Intl Arpt, Singapore Fri, 06 September 2019 07:40	Baggage Allowance: 40K Duration: 05 hours, 30 minutes Airbus A380-800
Singapore / SIN Terminal 3 Changi Intl Arpt, Singapore Fri, 06 September 2019 10:30	Singapore Airlines Limited SQ288 BUSINESS (C) Via Sydney Confirmed (HK)	Canberra / CBR Australia Fri, 06 September 2019 22:20	Baggage Allowance: 40K Duration: 09 hours, 50 minutes Boeing 777-300ER

THIS E-TICKET ITINERARY/RECEIPT MAY BE REQUIRED AT CHECK-IN AND MUST BE PRESENTED TO CUSTOMS AND IMMIGRATION IF REQUESTED.
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DETAILS IN ADVANCE OF TRAVELLING. BAGGAGE ALLOWANCE AND CHARGES FOR CHECKED IN AND/OR CARRIED ON BAGGAGE VARY BY AIRLINE. PLEASE REFER TO
THE SPECIFIC AIRLINE WEBSITE FOR FULL DETAILS.

Itinerary as at 23 Aug 2019

PAYMENT			
Air Fare		AUD	0.00
Taxes	85.15 WY 60.00 AU 4.23 WG 3.89 WG 6.40 L7 12.80 SG 17.60 YM 7.40 IN 8.50 WO	AUD	205.97
Airline Card Payment Fees	70.00 OBFCA	AUD	70.00
Service Fees		AUD	5226.00
TOTAL		AUD	5501.97

Carriage and other Services provided by the carrier are subject to conditions of carriage which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier.

NOTICE: If the passenger's journey involves an ultimate destination or stop in a country other than the country of departure the Warsaw Convention may be applicable and the convention governs and in most cases limits the liability of carriers for death or personal injury and in respect of loss of or damage to baggage.



CMTEDD INTERNAL MINUTE



ACT
Government

Chief Minister, Treasury and
Economic Development

Date 20/08/2019 TRIM No: CMTEDD2019/4247
File No: _____

To Director-General

From Senior Director, Strategic Coordination and Governance, Economic
Development

Subject Travel Class Variation for Senior Director, Tertiary Education, Training and
Research

- EGM .../.../...

Critical date and reason

1. **ASAP** so that airline tickets can be purchased in line with your decision. The delegation to India departs on Saturday 31 August 2019.

Recommendations

2. That you:
 - Note that under CMTEDD's Travel and Related Services Guidelines (October 2016), non-executives are required to travel in economy class for all travel, including overseas travel;
NOTED/PLEASE DISCUSS
 - Note that the Senior Director, Tertiary Education, Training and Research (TETR) is the sole public servant accompanying the Chief Minister, Mr Deepak-Raj Gupta MLA and the Commissioner for International Engagement to India; and
NOTED/PLEASE DISCUSS
 - Agree to grant an exemption from this requirement to allow the Senior Director, Tertiary Education, Training and Research to fly in business class with the rest of the delegation for the reasons outlined below.
AGREED/NOT AGREED

Kathy Leigh..... *[Signature]* 21/8/19

Background

3. The Chief Minister is leading a delegation to India from 1 September 2019 to 5 September 2019. The key focus of the mission is to explore opportunities for Canberra-India partnerships across the tertiary education, training and research sector. There are also several meetings programmed focussing on tourism opportunities.

Issues

4. Under CMTEDD's Travel and Related Services Guidelines (October 2016), non-executives are required to travel in economy class for all travel, including overseas travel. A travel class variation is sought for the Senior Director, Tertiary Education, Training and Research (TETR) while accompanying the Chief Minister, Mr Deepak-Raj Gupta MLA and the Commissioner for International Engagement to India.
5. An exemption is being sought on the following grounds:
 - a. The length of the flight (approximately 14 hours air time, plus Singapore transfers);
 - b. The need to arrive prepared to commence work in New Delhi immediately,
 - c. Having the Senior Director, TETR, available to work in flight to organise logistics with the rest of the delegation;
 - d. Having the Senior Director, TETR, available in flight for discussions relating to their area of expertise, with that area being the focus of the delegation; and
 - e. A preference to keep the group together throughout immigration, customs, and security screening, for which the ACT Government has sought VIP facilitation from the relevant Indian authorities.

Consultation

6. Nil.

Work Health and Safety

7. Providing an exemption for the Senior Director, TETR, to fly business class goes some way to mitigating any risk of stress and exhaustion in accompanying the Chief Minister, Mr Gupta MLA and the rest of the delegation on a relatively long-haul mission.

Financial

8. The travel brief CMTEDD2019/4022 that was cleared by the Chief Minister had assumed business class travel, and all costings were cleared on this assumption.

Risks/ Sensitivities

9. Nil

Media

10. Nil

Morgan Campbell

Senior Director, Strategic Coordination and Governance

Phone: x50931

CMTEDD INTERNAL MINUTE



ACT
Government

Chief Minister, Treasury and
Economic Development

Date 21 August 2019 TRIM No: CMTEDD2019/4289
File No:
To Chief Finance Officer, CMTEDD
CC Senior Director, Finance and Business Support
From Senior Director, Tertiary Education, Training and Research
Subject Cash Advance Approval Request

Critical date and reason

1. **23 August 2019.** I depart Canberra for New Delhi, India, on 30 August 2019 alongside the Chief Minister, Mr Deepak-Raj Gupta, Ms Kaarin Dynon and Mr Brendan Smyth, the Commissioner for International Engagement. On the basis of advice from your Strategic Finance team, I am seeking a cash advance for the period of time I am travelling with the delegation, which has been determined in line with the Australian Taxation Office (ATO) Reasonable Travel Allowance Rates (Attachment A) as required under the ACTGOV CMTEDD Travel and Related Services Guidelines.

Recommendations

2. That you authorise the payment of a cash advance to myself, Ash BalaretnaRaja, Senior Director, Tertiary Education, Training and Research, Economic Development Directorate, in the amount of A\$1,000 for seven days while he supports the Chief Minister's overseas mission to India.

Paul Ogden.....

21/8/19

AGREED/NOT AGREED/PLEASE DISCUSS

Background

3. The Chief Minister and Commissioner for International Engagement will be traveling to India from 30 August to 5 September 2019. The overseas mission will focus on promoting Canberra as a tertiary education destination for Indian students seeking to study in Australia.
4. As per government policy, the Chief Minister has approved my travel (Attachment B).

Issues

5. As per directorate policy, I do not possess a corporate credit card and there is no ongoing business need for a corporate credit card. Based on calculations from the Australian Taxation Office's (ATO) Reasonable Travel Allowance Rates, it is recommended that I seek a cash advance of A\$1,330. However, noting that some meals will be provided for the delegation, I am seeking a cash advance A\$1,000 to be used for meals, transport and incidental costs for the duration of this travel.
6. As per government policy, I will complete the required expense acquittal forms and reimburse all money outstanding from the advance on my return.

Consultation

7. Strategic Finance and the Senior Director, Finance and Business Support have been consulted in relation to this matter and agrees with this approach.

Work Health and Safety

8. Nil response.

Financial

9. The proposed cash advance of A\$1,000 is less than the advice from the ATO and is below the recommended cumulative amount for travel to India (Attachment B, Table 7, Cost Group 3).

Risks/ Sensitivities

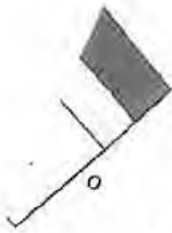
10. Nil.

Media

11. Nil.

Attachment A – Travel form approved by Chief Minister

Attachment B – “Reasonable Travel Allowance Rates,” prepared by the Australian Taxation Office



Travel Form

and trans-Tasman flights must be booked using the **QBT Online Booking Tool**.

For international bookings, please complete the ACT Government Booking form on the

<http://sharedservices/ACTGovt/Procurement/Buying/Existing-Contracts/Flight-Bookings.htm>

For all other travel related information please see **Buying Goods and Services intranet site**.

Travel Requisition No:

QBT → ☎ 1300 797 357

Form to be completed by the traveller and approved by the delegate before any travel or accommodation is booked.

TRAVELLER'S DETAILS							
Name: Ash Balaretnaraja				Classification: SOG A			
Group: Economic Development				Unit: Tertiary Education training and Research			
Work phone: 62075282		Fax:		Mobile: 2.2(a)(ii)		Home Phone:	
Home address: 2.2(a)(ii)				Corporate Frequent Flyer Number: Note: Frequent Flyer points are no longer accumulated. However, a flight will count towards your airline club status progression			
TRAVEL DETAILS							
Reason: To accompany the Chief Minister to India and continue building relationships of value to Canberra and the ACT Government, which will also continue in delivering Canberra's International Engagement Strategy.							
Departure and Arrival Details (complete times and flight details after travel is approved)							
Depart location	Date	Time	Arrive location	Date	Time	Travel class Economy or Business Class	Airline, flight no.
Canberra	31/8/19		Singapore	31/8/19			
Singapore	31/8/19		Delhi	31/8/19			
Delhi	31/9/19		Mumbai	31/9/19			
Mumbai	5/9/19		Singapore	5/9/19			
Singapore	5/9/19		Canberra	6/9/19			
If travelling by private vehicle please attach copies of your current driver's licence and comprehensive insurance.							
Make, model and engine capacity of vehicle:							
ACCOMMODATION AND TRAVEL STANDARDS (Note: All accommodation bookings must be made through Lido (02) 8585 0806 / 1800 000 469 – option #1 for Government.							
	Domestic			International			
Director-General	4.5 star*	Economy Class under 4 hours,		4.5 star*	Business Class		
Executives	4 star*	over 4 hours Business Class		4 star*			

TRAVELLER'S DETAILS

Non Executives	3 star*	Economy Class	3.5 star*	Economy Class
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If you intend to seek approval to vary from accommodation standards, please give reasons:

Any accommodation booked that varies from the standards is to match that of the Chief Minister, ensuring that the delegation is centrally located.

Accommodation details (to be completed after approval to travel is given). Include any private accommodation details

Date In	Date out	Hotel/Motel/Apartment	*Accom rating	Address	Phone
			4*	Delhi, India	
			4*	Mumbai, India	

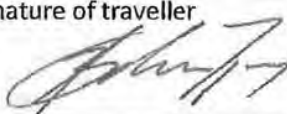
Details of any leave or non-official travel which you intend taking directly before or after your official travel

From: / / To: / / Contact details:

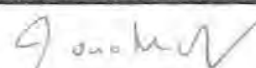
Payment of out of pocket expenses: Corporate credit card or reimbursement are the preferred methods of payment for meals and incidental expenses.

Actual reasonable costs will be reimbursed upon the provision of receipts. All advances must be acquitted.

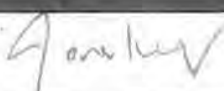
Advance: \$	BSB No:	Account No:

Signature of traveller 	Date 2 AUGUST 2019
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Supported - funds are available and travel is recommended

Signature of supervisor 	Date 12/08/19.
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Approval of travel

Signature of delegate 	Pos No.	Classification A19. E23 W 2-4.	Date 12/09/19.
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Signature of Director-General/Chief Minister (for overseas travel only)	Date / /
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BOOKING REFERENCE:

TRAVEL COSTS: Approx AUD\$7,000.00 (flights and accommodation)

COST CODES: 14168

Advance and cabcharges acquitted (finance officer)

Advance and cabcharges reconciled

Signature of finance officer

From: "Campbell, Morgan"
Sent: 10/09/2019 10:55 PM
To: "Balaretnaraja, Ash" <Ash.Balaretnaraja@act.gov.au>
Cc: "Maher, Ellis" <Ellis.Maher@act.gov.au>; "CMTEDD, Economic Development" <ecodev@act.gov.au>
Subject: FW: Invoice / Campbell Morgan [SEC=UNCLASSIFIED]
Attachments: Invoice 34092.pdf

Hi Ash

Can you check the attached? Particularly if the driver was really on call for 17 hours on Monday 2 Sep in Delhi?

Ellis - amount is \$1,149.80 AUD - does your credit card have enough on it (this is what they will be charging when I email them to approve).

Cheers
M

From: DP BILLING [mailto:dp.billing@ecorentacar.com]
Sent: Tuesday, 10 September 2019 7:58 PM
To: Campbell, Morgan <Morgan.Campbell@act.gov.au>
Cc: 'Manish' <dp3.billing@ecorentacar.com>; 'maan.singh' <maan.singh@ecorentacar.com>; 'ECO BILLING' <billing@ecorentacar.com>; 'SUSHANT SARAN' <sushant.saran@ecorentacar.com>
Subject: RE: Invoice / Campbell Morgan

Dear Sir,

Greetings from ECO!!!

Please find attached invoice kindly check and approve for payment.



With best wishes & warm regards

2.2(a)(ii)

ECOS (India) Mobility & Hospitality Pvt Ltd

Mobile No. +2.2(a)(ii)

24x7 All India Reservations: T: +91-11-4079-4079 | +91-98718-66660, 1, 2 | E: cars@ecorentacar.com
(mandatory)

Corporate Office (Mon-Sat, 9 am-6 pm): Building # 238 (2nd Floor), Okhla Industrial Estate, Phase-3,
New Delhi-110020, India.

T: +91-11-4079-4079 | F: +91-11-41550515 | E: info@ecorentacar.com | W: www.ecorentacar.com | www.tourmartindia.com

TAX INVOICE
Original for Recipient

ECOS (INDIA) MOBILITY & HOSPITALITY PVT. LTD.
Branch Office: Shop No.9 Lodhi Road Complex-I, New Delhi-110003
Reg. Office : Shop No.9 Lodhi Road Complex-I, New Delhi-110003
Correspondence : Building # 238, 2nd Floor, Okhla Industrial Estate, Phase-3, New Delhi-110020
GST No : 07AABCE1357N1ZI / SAC : 996601
 Ph. 01140794079 Fax. 01141550515 **Reservation : 24/7 : 91-11-40794079**
 LUT : AD070119002126J

Invoice No. : DE1920/34092
Bill Date : 10/09/2019

To,
Campbell Morgan
 DELHI
 Place of Supply & State : DELHI NCR, DELHI
 State code : 7
 GST/UIN :

Slip No	Slip Dt	Used By	Booked By	City	Vehicle	Package	Basic Amount	Total Kms	Total Hrs	Extra Kms	Extra Kms Rate	Extra kms Amount	Extra Hrs	Extra Hrs Rate	Extra Hrs Amount	Parking / Toll Chagre	Night Charge	FGR	Inter State Tax	Other Charges	Driver Allowance	Fuel Surcharge on Rate	Fuel Surcharge on Ext.KM.	Total Amount	After Discount Amount
3090832	31/08/2019	Mr. Campbell Morgan	Mr. SUSHANT SARAN	DELHI NCR	COMMUTER	Airport Transfer	7000.00	40.00	7.75	0.00	0.00	0.00	0.00	0.00	0.00	2100.00	0.00	0.00	0	0.00	0.00	0.00	0.00	9100.00	9100.00
3090837	02/09/2019	Mr. Campbell Morgan	Mr. SUSHANT SARAN	DELHI NCR	COMMUTER	8 Hrs / 80 Kms	8500.00	129.00	17.00	49.00	85.00	4165.00	8.00	850.00	7650.00	0	0.00	0.00	0	0.00	0.00	0.00	0.00	20315.00	20315.00
3090543	03/09/2019	Mr. Campbell Morgan	Mr. SUSHANT SARAN	DELHI NCR	COMMUTER	8 Hrs / 80 Kms	8500.00	38.00	5.75	0.00	85.00	0.00	0.00	850.00	0.00	50.00	0.00	0.00	0	0.00	0.00	0.00	0.00	8550.00	8550.00
3107882	01/09/2019	Mr. Campbell Morgan	Mr. SUSHANT SARAN	DELHI NCR	COMMUTER	8 Hrs / 80 Kms	8500.00	89.00	8.00	9.00	85.00	765.00	0.00	850.00	0.00	0	0.00	0.00	0	0.00	0.00	0.00	0.00	9285.00	9285.00

na	na	na	na	na
----	----	----	----	----

Basic Amount	47230.00
SGST @6.00	2833.80
CGST @6.00	2833.80
Total Tax	5667.60
Total Amount	52898.00

Rupees Fifty Two Thousand Eight Hundred Ninety Eight Only

E & O. E.
 Terms & conditions

Our Responsibility of the Signed duty slip rests till we handover the same to you with the bill.
 Interest @ 24% will be charged if payment is not received as per payment terms settled.
 No Objection pertaining to this invoice would be entertained thereafter.
 Sent the RTGS/NEFT Payment to: KOTAK MAHINDRA BANK / A/C NO: 3911291161, IFSC CODE: KKBK0004620, PAN NO: AABCE1357N, TINNO: 07860310884, CIN NO: U63040DL1999PTC076375

ECOS (I) MOBILITY & HOSPITALITY PVT. LTD



Authorized Signatory

Dear Sir,

Greetings from ECO!!!

Please find attached invoice kindly check and approve for payment.



With best wishes & warm regards

2.2(a)(ii)

ECOS (India) Mobility & Hospitality Pvt Ltd

Mobile No. 2.2(a)(ii)

24x7 All India Reservations: T: +91-11-4079-4079 | +91-98718-66660, 1, 2 | E: cars@ecorentacar.com

(mandatory)

Corporate Office (Mon-Sat, 9 am-6 pm); Building # 238 (2nd Floor), Okhla Industrial Estate, Phase-3, New Delhi-110020, India.

T: +91-11-4079-4079 | F: +91-11-41550515 | E: info@ecorentacar.com | W: www.ecorentacar.com | www.tourmartindia.com

This email, and any attachments, may be confidential and also privileged. If you are not the intended recipient, please notify the sender and delete all copies of this transmission along with any attachments immediately. You should not copy or use it for any purpose, nor disclose its contents to any other person.

TAX INVOICE
Original for Recipient

ECOS (INDIA) MOBILITY & HOSPITALITY PVT. LTD.
Branch Office: Shop No.9 Lodhi Road Complex-I, New Delhi-110003
Reg. Office : Shop No.9 Lodhi Road Complex-I, New Delhi-110003
Correspondence : Building # 238, 2nd Floor, Okhla Industrial Estate, Phase-3, New Delhi-110020
GST No : 07AABCE1357N1ZI / SAC : 996601
 Ph. 01140794079 Fax. 01141550515 **Reservation : 24/7 : 91-11-40794079**
 LUT : AD070119002126J

Invoice No. : DE1920/34092
Bill Date : 10/09/2019

To,
Campbell Morgan
 DELHI
 Place of Supply & State : DELHI NCR, DELHI
 State code : 7
 GST/UIN :

Slip No	Slip Dt	Used By	Booked By	City	Vehicle	Package	Basic Amount	Total Kms	Total Hrs	Extra Kms	Extra Kms Rate	Extra kms Amount	Extra Hrs	Extra Hrs Rate	Extra Hrs Amount	Parking / toll Chagre	Night Charge	FGR	Inter State Tax	Other Charges	Driver Allowance	Fuel Surcharge on Rate	Fuel Surcharge on Ext.KM.	Total Amount	After Discount Amount
3090832	31/08/2019	Mr. Campbell Morgan	Mr. SUSHANT SARAN	DELHI NCR	COMMUTER	Airport Transfer	7000.00	40.00	7.75	0.00	0.00	0.00	0.00	0.00	0.00	2100.00	0.00	0.00	0	0.00	0.00	0.00	0.00	9100.00	9100.00
3090837	02/09/2019	Mr. Campbell Morgan	Mr. SUSHANT SARAN	DELHI NCR	COMMUTER	8 Hrs / 80 Kms	8500.00	129.00	17.00	49.00	85.00	4165.00	8.00	850.00	7650.00	0	0.00	0.00	0	0.00	0.00	0.00	0.00	20315.00	20315.00
3090543	03/09/2019	Mr. Campbell Morgan	Mr. SUSHANT SARAN	DELHI NCR	COMMUTER	8 Hrs / 80 Kms	8500.00	38.00	5.75	0.00	85.00	0.00	0.00	850.00	0.00	50.00	0.00	0.00	0	0.00	0.00	0.00	0.00	8550.00	8550.00
3107882	01/09/2019	Mr. Campbell Morgan	Mr. SUSHANT SARAN	DELHI NCR	COMMUTER	8 Hrs / 80 Kms	8500.00	89.00	8.00	9.00	85.00	765.00	0.00	850.00	0.00	0	0.00	0.00	0	0.00	0.00	0.00	0.00	9285.00	9285.00

na	na	na	na	na
----	----	----	----	----

Basic Amount	47230.00
SGST @6.00	2833.80
CGST @6.00	2833.80
Total Tax	5667.60
Total Amount	52898.00

Rupees Fifty Two Thousand Eight Hundred Ninety Eight Only

E & O. E.
 Terms & conditions

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 Sent the RTGS/NEFT Payment to: KOTAK MAHINDRA BANK / A/C NO: 3911291161, IFSC CODE: KKBK0004620, PAN NO: AABCE1357N, TINNO: 07860310884, CIN NO: U63040DL1999PTC076375

ECOS (I) MOBILITY & HOSPITALITY PVT. LTD



Authorized Signatory

ECDS INDIA MOBILITY AND HOSP
NEW DELHI 110003

TID: V0110070 MID: 203696786882703
Batch: 000145 Trace: 001015
Seq 13.19 12:10:43 Card: VISA

SALE

0000000000 0000000000 0000000000 8112 M
Exp: 00.00
Appr code: 010871 RRN: 92560553322

Transaction ID :469256240434338

TOTAL: INR 52,898.00

NO SIGNATURE REQUIRED

I agree to pay above total amount
according to card issuer agreement.
-- CUSTOMER COPY --
REG.GP.DPB 1.0.37.4 B8

THANK YOU

From: "Gowling, Emma"
Sent: 20/09/2019 6:49 AM
To: "Smyth, Brendan" <Brendan.Smyth@act.gov.au>
Subject: FW: Invoices for Taj Chambers [SEC=UNCLASSIFIED]
Attachments: RE: Request for Private Meeting Room - Wednesday 4 September 2019, 8:00AM-9:00AM [SEC=UNCLASSIFIED], Taj Bill 1.pdf

Hi Brendan

Please see attached international invoice for a breakfast meeting with the Australian Consul-General in Mumbai for the Chief Minister's mission to India.

Unfortunately payment is already overdue as this was only received by Maisi (VisitCanberra) yesterday.

The provision of hospitality for this event was approved by the DDG (CMTEDD2019/4470).

As the Consul-General for Mumbai is now also chasing this, can you please have this escalated as a matter of priority for payment.

If additional information is required, please let me know.

Kind regards

Emma Gowling

Assistant Director | Office of International Engagement
Chief Minister, Treasury and Economic Development Directorate | ACT Government
Emma.Gowling@act.gov.au | +61 (2) 6207 2544
GPO Box 158 Canberra ACT 2601

From: Ahuja, Manasi
Sent: Thursday, 19 September 2019 5:08 PM
To: Smyth, Brendan <Brendan.Smyth@act.gov.au>; Gowling, Emma <Emma.Gowling@act.gov.au>
Cc: Kobus, Jonathan <Jonathan.Kobus@act.gov.au>
Subject: FW: Invoices for Taj Chambers [SEC=UNCLASSIFIED]

Hi Emma,

Please find attached invoice for breakfast meeting held in Mumbai.
These were forwarded to Austrade as the access to The Chambers was due to Tony Huber's membership.

Thanks,

Maisi Ahuja

Director, International Partnerships
VisitCanberra
+61 468 565 792

From: Sachin Ghag [<mailto:Sachin.Ghag@austrade.gov.au>]
Sent: Thursday, 19 September 2019 3:16 PM
To: Ahuja, Manasi <Manasi.Ahuja@act.gov.au>
Cc: Matthew Durban <Matthew.Durban@austrade.gov.au>; Huber, Tony <Tony.Huber@dfat.gov.au>
Subject: Invoices for Taj Chambers [SEC=UNCLASSIFIED]

Dear Manasi

Greetings from Austrade Mumbai !

Thank you very much for your time to discuss settlement of Taj Chambers invoices attached herewith. As discussed, you are requested to make the payment of these invoices and confirm to us as these are billed to Consul General's account. Your Finance team may consult Taj representative below for mode of payment.

2.2(a)(ii)

Credit Manager
The Taj Mahal Palace, Mumbai
Taj Mahal Tower, Mumbai
Apollo Bunder, Colaba
Mumbai - 400 001, Maharashtra, India
Phone :+91 22 6665 3441
Email : 2.2(a)(ii)@tajhotels.com

2.2(a)(ii)

Sales Manager
The Taj Mahal Palace, Mumbai
Taj Mahal Tower, Mumbai
Apollo Bunder, Colaba
Mumbai - 400 001, Maharashtra, India
Phone :+91 22 66653451
Email : 2.2(a)(ii)@tajhotels.com

Kindly let me know if you need any further assistance.

Regards & thanks

2.2(a)(ii)

| OPERATIONS MANAGER

Australian Trade and Investment Commission (Austrade)

T +91 22 6116 7114 | M 2.2(a)(ii) | IP 67114
2.2(a)(ii)@austrade.gov.au | www.austrade.gov.au

Australian Consulate General
Crescenzo, 10th Floor, A Wing
G Block, C38 & 39
Bandra Kurla Complex
Mumbai 400 051

Follow us: Twitter [@AustradeIndia](https://twitter.com/AustradeIndia)

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THE TAJ MAHAL PALACE
MUMBAI

Address For Correspondence :
Oxford House, 2nd Floor,
15/17, N. F. Road, Apollo Bunder,
Mumbai - 400 001.

Tel.: 022-6665 1000 / 1213
Email : tmhcrd.bom@tajhotels.com

THE INDIAN HOTELS COMPANY LTD.

Regd. Office : Mandlik House, Mandlik Road, Mumbai - 400 001.

2.2(a)(ii)

CRESCENZO, 10TH FLOOR
WING. & BLDG C-08/37, BANURA MARLE COMPLEX
MUMBAI 400 051 MAHARASHTRA
INDIA FAX -

KIND ATTENTION : MR TONY H

Dear Sir/Madam.

We have pleasure in submitting the following bill alongwith original vouchers :-

INVOICE NO. 0007004781	DATE 04/09/2019	DUE DATE 19/09/2019
PARTICULARS		AMOUNT
CHAMBERS ID:11/Taj10 No+0007004781 Other Info: 7 CHAMBERS-2		14520.00
Less: Facilita		0.00
TOTAL		14520.00

PAN NO.: AA ACT 3957 G/IT-DC-CIR 2(2), MUM

CIN No: L74999MH1902PLC000183

Yours faithfully
For THE INDIAN HOTELS CO. LTD.

THE CHEQUE SHOULD BE DRAWN IN FAVOUR OF
THE INDIAN HOTELS CO. LTD.
PAYMENT CAN BE TRANSFERED TO OUR BANK ALL:
(HSBC Bank A/c. No. 002 435758 004 / IFSC / NEFT Code : HSBC0400002

VAT TIN 27030246845 V

CST TIN 27030246845 C

GSTIN : 27AAACT3957G1Z7

I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any payable on the sales has been paid or shall be paid.

Credit Manager

- NOTES :
- PLEASE SEND CHEQUE IN FAVOUR OF THE INDIAN HOTELS CO. LTD. TO THE ABOVE ADDRESS
 - PLEASE NOTE THAT INTEREST AT 21% PER ANNUM IS LIABLE TO BE CHARGED ON BILLS NOT PAID WITHIN THE DUE DATE.
 - IN CASE OF ANY QUERIES PLEASE INTIMATE US WITHIN 7 DAYS.
 - PLEASE ENSURE SETTLEMENT WITHIN THE CREDIT PERIOD TO MAINTAIN HIGH CREDIT RATING.

PLEASE ATTACH THIS STUB ALONG WITH YOUR CHEQUE AND **MAIL TO** TAJ MAHAL PALACE, MUMBAI
Mandlik House, Mandlik Road, Mumbai-400001.

CUSTOMER ID:

INV. NO:

DT:

AMT:

2.2(a)(ii)

0007004781

04/09/2019

14520.00



E TAJ MAHAL PALACE
MUMBAI

* Bunder, Mumbai 400 001, India

Office : The Indian Hotels Co. Ltd.,

2, Mandlik Road, Mumbai 400 001, India

Tel : 6665 3366 □ Fax : 91 - 22 6665 0300

CHAMBERS
TAX INVOICE

BILL NO DATE AND TIME PAX
0007004781 04/09/2019 3:51 PM 8
TABLE NO: UETIU
CASHIER: RMS : Rameet Singh
WAITER: JAT : Jatin Kindarkhedia
ORDER DATE : 04/09/2019 10:19 AM

Qty	Menu Item	Amount
SAC/HSN Code: 996332		
8	Corporate Breakfast	14000.00

	Total	14000.00
SAC/HSN Code: 996332		
	CGST @ 9%	1260.00
	SGST @ 9%	1260.00

	Grand Total	16520.00

TIP: _____

Registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any payable on the sales has been paid or shall be paid.

CIN No.: L74999MH1902PLC000183 TIN: 27030246845V

not sign if you have paid cash

R. 2.2(a)(ii)
I. 8513

ST COPY

CHA No 003415



THE TAJ MAHAL PALACE
MUMBAI

Apollo Bunder, Mumbai 400 001, India

Regd. Office : The Indian Hotels Co. Ltd.,

Mandlik House, Mandlik Road, Mumbai 400 001, India

Tel : 91 - 22 6665 3366 □ Fax : 91 - 22 6665 0300

SETTLEMENT SLIP
SETTLEMENT TIME: 4:26 PM
CHAMBERS

aquarius

GOLDEN DRAGON

HARBOUR BAR
1973

La Patisserie
THE CATERERS OF INDIA

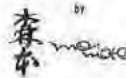


SEA LOUNGE

SHAMIANA

souk

WASABI



BILL NO DATE AND TIME PAX
0007004781 04/09/2019 3:51 PM 8
TABLE NO: UETIU
CASHIER: RMS : Rameet Singh
WAITER: JAT : 101-013894 Jatin Kindarkhedia

DESC	VALUE
Settle by	Party
Party Code	2
Party Name	CHAMBERS
Amount	16520.00
Tip	0.00
CLP Code	101014555620

Total 16520.00
GSTIN NO : 2717AUS00002045
Cust Name : MR TONY HUSER
Address : MUMBAI
State : 27-Maharashtra

I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any payable on the sales has been paid or shall be paid.

GSTIN No.: 27AAACT3957G1Z7 CIN No.: L74999MH1902PLC000183 TIN: 27030246845V

Please do not sign if you have paid cash

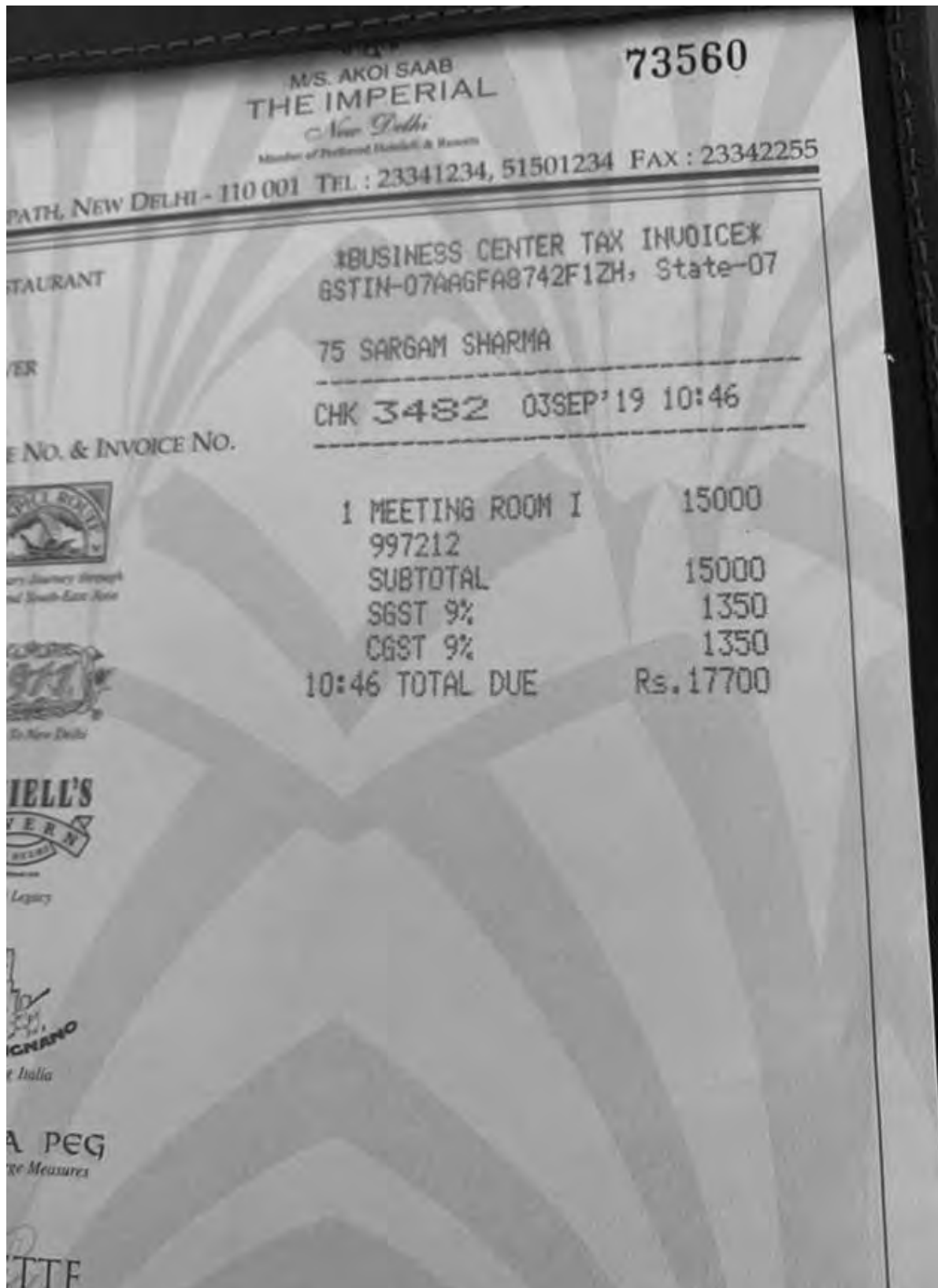
Guest's Name : _____
Room No. : _____
Company Name : _____
GSTIN No. : _____
Address : _____
Signature : _____

E.&O.E.

GUEST COPY

CHA No 003423

Meeting room hire - The Imperial (AU\$400 approx)





THE TAJ MAHAL PALACE
MUMBAI

Address For Correspondence :
Oxford House, 2nd Floor,
15/17, N. F. Road, Apollo Bunder,
Mumbai - 400 001.

Tel.: 022-6665 1000 / 1213
Email : tmhcrd.bom@tajhotels.com

THE INDIAN HOTELS COMPANY LTD.

Regd. Office : Mandlik House, Mandlik Road, Mumbai - 400 001.

2.2(a)(ii)

CRESCENZO, 10TH FLOOR
A WING, @ BLOCK C-38/39, BANDRA KURLA COMPLEX
MUMBAI 400 051 MAHARASHTRA
INDIA PAN :

KIND ATTENTION : MR TONY H

Dear Sir/Madam.

We have pleasure in submitting the following bill alongwith original vouchers :-

INVOICE NO. 0007004781	DATE 04/09/2019	DUE DATE 19/09/2019
PARTICULARS		AMOUNT
CHAMBERS (Bill/Folio No-0007004781) (Other Info- / CHAMBERS-2)		18520.00
Less: Receipts:		0.00
TOTAL		18520.00

PAN NO.: AAAC 3957 G/IT-DC-CIR 2(2), MUM

CIN No: L74999MH1902PLC000183

Yours faithfully
For THE INDIAN HOTELS CO. LTD.



Credit Manager

THE CHEQUE SHOULD BE DRAWN IN FAVOUR OF
THE INDIAN HOTELS CO. LTD.
PAYMENT CAN BE TRANSFERED TO OUR BANK ALL:
(HSBC Bank A/c. No. 002 435758 004 / IFSC / NEFT Code : HSBC0400002

VAT TIN 27030246845 V CST TIN 27030246845 C

GSTIN : 27AAACT3957G1Z7

I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any payable on the sales has been paid or shall be paid.

- NOTES : 1. PLEASE SEND CHEQUE IN FAVOUR OF THE INDIAN HOTELS CO. LTD. TO THE ABOVE ADDRESS
2. PLEASE NOTE THAT INTEREST AT 21% PER ANNUM IS LIABLE TO BE CHARGED ON BILLS NOT PAID WITHIN THE DUE DATE
3. IN CASE OF ANY QUERIES PLEASE INTIMATE US WITHIN 7 DAYS.
4. PLEASE ENSURE SETTLEMENT WITHIN THE CREDIT PERIOD TO MAINTAIN HIGH CREDIT RATING.

PLEASE ATTACH THIS STUB ALONG WITH YOUR CHEQUE AND **MAIL TO** TAJ MAHAL PALACE, MUMBAI
Mandlik House, Mandlik Road, Mumbai-400001.

CUSTOMER ID:	INV. NO:	DT:	AMT:
CH03513 2.2(a)(ii)	0007004781	04/09/2019	18520.00



E TAJ MAHAL PALACE
MUMBAI

Bunder, Mumbai 400 001, India

Office : The Indian Hotels Co. Ltd.,

2, Mandlik Road, Mumbai 400 001, India

Tel : 6665 3366 ☐ Fax : 91 - 22 6665 0300

CHAMBERS
TAX INVOICE

BILL NO : 0007004781
DATE AND TIME : 04/09/2019 3:51 PM @
TABLE NO : UETIU
CASHIER : RMS : Ramneet Singh
WAITER : JAT : Jatin Kinderkhedis
ORDER DATE : 04/09/2019 10:19 AM

Qty	Menu Item	Amount
SAC/HSN Code: 996332		
8	Corporate Breakfast	14000.00

	Total	14000.00
SAC/HSN Code: 996332		
	CGST @ 9%	1260.00
	SGST @ 9%	1260.00

	Grand Total	16520.00

TIP: _____

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CIN No.: L74999MH1902PLC000183 TIN: 27030246845V

not sign if you have paid cash

R. 2.2(a)(ii)
I. 3513

ST COPY

CHA N^o 003415



THE TAJ MAHAL PALACE
MUMBAI

Apollo Bunder, Mumbai 400 001, India

Regd. Office : The Indian Hotels Co. Ltd.,

Mandlik House, Mandlik Road, Mumbai 400 001, India

Tel. : 91 - 22 6665 3366 ☐ Fax : 91 - 22 6665 0300

SETTLEMENT SLIP
SETTLEMENT TIME: 4:26 PM
CHAMBERS

aquarius

GOLDEN DRAGON

HARBOUR BAR

1933

La Patisserie



mosala craft

SEA LOUNGE

SHAMIANA

souk

WASABI



BILL NO : 0007004781
DATE AND TIME : 04/09/2019 3:51 PM @
TABLE NO : UETIU
CASHIER : RMS : Ramneet Singh
WAITER : JAT : 101-013884 Jatin Kinderkhedis

DESC	VALUE
Settle by	Party
Party Code	2
Party Name	CHAMBERS
Amount	16520.00
Tip	0.00
CLP Code	101014555620

Total : 16520.00
GSTIN NO : 2717AUS0000020NS
Cust Name : MR TONY RUSER
Address : MUMBAI
State : 27-Maharashtra

I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any payable on the sales has been paid or shall be paid.

GSTIN No.: 27AAACT3957G1Z7 CIN No.: L74999MH1902PLC000183 TIN: 27030246845V

Please do not sign if you have paid cash

Guest's Name : _____
Room No. : _____
Company Name : _____
GSTIN No. : _____
Address : _____
Signature : _____

E.&O.E.

GUEST COPY

CHA N^o 003423



THE TAJ MAHAL PALACE
MUMBAI

Address For Correspondence :
Oxford House, 2nd Floor,
15/17, N. F. Road, Apollo Bunder,
Mumbai - 400 001.

Tel.: 022-6665 1000 / 1213
Email : tmhcrd.bom@tajhotels.com

THE INDIAN HOTELS COMPANY LTD.

Regd. Office : Mandlik House, Mandlik Road, Mumbai - 400 001.

2.2(a)(ii)

CRESZENZO, 10TH FLOOR
A WING, G BLOCK C-38/39, BANDRA KURLA COMPLEX
MUMBAI 400 051 MAHARASHTRA
INDIA PAN

KIND ATTENTION : 2.2(a)(ii)

Dear Sir/Madam.

We have pleasure in submitting the following bill alongwith original vouchers :-

INVOICE NO. 07004798	DATE 05/09/2019	DUE DATE 20/09/2019
PARTICULARS		AMOUNT
CHAMBERS (Bill/Folio No-0007004798) (Other Info- / CHAMBERS-2)		84960.00
Less: Receipts		0.00
TOTAL		84960.00

PAN NO.: AACT 3957 G/IT-DC-CIR 2(2), MUM

CIN No: L74999MH1902PLC000183

Yours faithfully
For THE INDIAN HOTELS CO. LTD.

THE CHEQUE SHOULD BE DRAWN IN FAVOUR OF
THE INDIAN HOTELS CO. LTD.
PAYMENT CAN BE TRANSFERED TO OUR BANK ALL:
(HSBC Bank A/c. No. 002 435758 004 / IFSC / NEFT Code : HSBC0400002

VAT TIN 27030246845 V

CST TIN 27030246845 C

GSTIN : 27AAACT3957G1Z7

I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any payable on the sales has been paid or shall be paid.

Credit Manager

- NOTES :
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 - IN CASE OF ANY QUERIES PLEASE INTIMATE US WITHIN 7 DAYS.
 - PLEASE ENSURE SETTLEMENT WITHIN THE CREDIT PERIOD TO MAINTAIN HIGH CREDIT RATING.

PLEASE ATTACH THIS STUB ALONG WITH YOUR CHEQUE AND

MAIL TO

TAJ MAHAL PALACE, MUMBAI

Mandlik House, Mandlik Road, Mumbai-400001.

CUSTOMER ID:

INV. NO:

DT:

AMT:

CH03513

0007004798

05/09/2019

84960.00

2.2(a)(ii)



TAJ MAHAL PALACE
MUMBAI

under, Mumbai 400 001, India

Ice : The Indian Hotels Co. Ltd.,
Mandlik Road, Mumbai 400 001, India
665 3366 ☐ Fax : 91 - 22 6665 0300

SETTLEMENT SLIP

SETTLEMENT TIME: 3:56 PM
CHAMBERS

BILL NO: 0007004798 DATE AND TIME: 05/09/2019 3:44 PM 12
TABLE NO: VETIV
CASHIER: RMS : Ranmeet Singh
WAITER: RMS : 101-014329 Ranmeet Singh

DESC	VALUE
Settle by	Party
Party Code	2
Party Name	CHAMBERS
Amount	84960.00
Tip	0.00
CLP Code	RU1014355620

Total 84960.00

PAN Number: 000000
GSTIN NO : 2717AU8000020NS
Cust Name : MR TOMY HUGER
Address : MUMBAI
State : 27-Maharashtra

registration certificate under the Maharashtra Value Added Tax Act, 2002 in which the sale of the goods specified in this tax invoice is made and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any payable on the sales has been paid or shall be paid.

7 CIN No.: L74999MH1902PLC000183 TIN: 27030246845V

do not sign if you have paid cash

CHA No 003456

1ST COPY



THE TAJ MAHAL PALACE
MUMBAI

Apollo Bunder, Mumbai 400 001, India

Regd. Office : The Indian Hotels Co. Ltd.,
Mandlik House, Mandlik Road, Mumbai 400 001, India
Tel. : 91 - 22 6665 3366 ☐ Fax : 91 - 22 6665 0300

CHAMBERS
TAX INVOICE

aquarius

GOLDEN DRAGON

HARBOUR BAR
1999

La Patisserie
THE COFFEE HOUSE & BAKERY

masala kraft

SEA LOUNGE

SHAMIANA

souk

WASABI
by
meisai

BILL NO: 0007004798 DATE AND TIME: 05/09/2019 3:44 PM 12
TABLE NO: VETIV
CASHIER: RMS : Ranmeet Singh
WAITER: RMS : Ranmeet Singh
ORDER DATE: 05/09/2019 3:35 PM

Qty	Menu Item	Amount
	SAC/HSN Code: 996332	
12	TDH 4500++	54000.00
	SAC/HSN Code: 996334	
1	Hall Hire	18000.00
	Total	72000.00
	SAC/HSN Code: 996334	
	CGST @ 9%	1620.00
	SGST @ 9%	1620.00
	SAC/HSN Code: 996332	
	CGST @ 9%	4860.00
	SGST @ 9%	4860.00
	Grand Total	84960.00

TIP: _____

I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any payable on the sales has been paid or shall be paid.

GSTIN No.: 27AAACT3957G1Z7 CIN No.: L74999MH1902PLC000183 TIN: 27030246845V

Please do not sign if you have paid cash

2.2(a)(i)
Guest's Name : _____
Room No. : T-3513
Company Name : _____
GSTIN No. : _____
Address : _____
Signature : _____

CHA No 003448

GUEST COPY

R. & O. E.

From: "Gupta, Deepak-Raj" <Deepak-Raj.Gupta@parliament.act.gov.au>
Sent: 26/08/2019 1:19 AM
To: "Gowling, Emma" <Emma.Gowling@act.gov.au>
Subject: FW: As discussed on Monday - Letter re options for Akshardham visit
Attachments: Letter to Mr Deepak Raj Gupta MLA re Akshardham visit August 2019.pdf, ATT00001.htm

Good morning Emma,

Please find attached program for the Sunday evening.

Regards

Deepak-Raj Gupta MLA
Labor Member for Yerrabi
ACT Legislative Assembly
GPO Box 1020, Canberra ACT 2601, Australia
E. Gupta@parliament.act.gov.au | T. (02) 6205 0051 |



From: Gupta, Deepak-Raj <Deepak-Raj.Gupta@parliament.act.gov.au>
Sent: Thursday, 22 August 2019 2:19 PM
To: Mison, Matt <Matt.Mison@act.gov.au>
Subject: Fwd: As discussed on Monday - Letter re options for Akshardham visit

Hi Matt,
Enclosed is the proposed visit to Akshardham.
Cheers
Deepak

Sent from my iPad

Begin forwarded message:

From: GUPTA <gupta@parliament.act.gov.au>
Date: 19 August 2019 at 10:30:19 am AEST
To: "Gupta, Deepak-Raj" <Deepak-Raj.Gupta@parliament.act.gov.au>
Subject: FW: As discussed on Monday - Letter re options for Akshardham visit

Good morning Deepak,

How would you like us to action this?

From: Sitesh Bhojani [2.2\(a\)\(ii\)](#)
Sent: Wednesday, 7 August 2019 4:33 PM
To: GUPTA <gupta@parliament.act.gov.au>
Subject: As discussed on Monday - Letter re options for Akshardham visit

Dear Deepak Ji,

Thank you once again for the meeting last Monday afternoon. I promised you (and Monique) a number of things before the end of this week. Here is the first, the letter providing the relevant options for a visit to Akshardham by the Chief Minister, yourself (and others?) on Sunday 1 September 2019.

Let me know if you need anything else in this respect.

In due course I can get you the local contact names and details and would be pleased to pass on the number of people going etc.

Please call me if you have any queries on 2.2(a)(ii)

Kind regards,
Sitesh



BAPS Australian Territories Limited ACN 623430937
as Trustee for the
BAPS Swaminarayan Sanstha ACT Trust ABN 42375730707
and
BAPS Swaminarayan Sanstha NT Trust ABN 45347932660
2 Lewers Close, North Lyneham ACT 2602, Australia. Tel: +61 416 103 261

7 August 2019

Mr Deepak Raj Gupta MLA
Member for Yerrabi
Legislative Assembly Building
London Circuit
CANBERRA ACT 2601

Dear Mr Gupta,

RE: proposed visit of the Chief Minister to Akshardham, New Delhi – Sunday 1 September 2019.

I refer to the meeting on 5 August 2019 between you and Mr Vivek Brahambatt and I on behalf of BAPS Australia. As discussed, I have made some preliminary enquires and can provide the following details for consideration.

As I mentioned, Akshardham, New Delhi is closed every Monday for maintenance and cleaning work. Akshardham has been visited by many international dignitaries over the years since it opened on 5 November 2005. While two to three hours is normally required to get a good sense of the various parts of the Akshardham experience, a VIP tour can be tailored to fit the circumstances and time available.

In a 1-1.5 hour visit a guided tour and explanation of the Akshardham Mandir, (the heart of the Akshardham Complex), a cultural boat ride (lasting 12 minutes and presenting some of India's important contributions to the world); participating in the Abishek ritual (bathing of a deity for the fulfilment of one's prayers) and official photographs can be accommodated. Other exhibitions including the giant screen large format film, the thematic gardens and the research Institute would not be included as part of this visit.

In the evening, starting from 7:30pm an international standard water show (lasting 25 minutes) can also be experienced.

While the visit can be accommodated from the morning (9:30 am onwards), it has been suggested to me that the following option has been popularly successful for other international visitors for a Sunday. Arriving at Akshardham around 5:00 or 5:30 pm. A 1 to 1.5 hour VIP guided tour to about 6:30 pm then a dinner at one of the restaurants in the complex from 6:30pm - 7:30pm (we would be honoured to accommodate this as part of the tour) and then attending the Water Show from 7:30 pm (8:00 pm departure from Akshardham).

As Vivek and I mentioned, the Akshardham Complex is next to the former Commonwealth Games site in New Delhi, about 30 minutes by car from the central part of New Delhi, like the Connaught Place area where many of the international hotels are located. However, as you would know, the state of the traffic is virtually impossible to predict. The Akshardham complex can also be reached by train with the local train station known as the Akshardham Metro train station. It is a 350 metres walk from the entrance Gate (No1). A train trip one way during the day and a car trip on return would also be worth considering.

We would be happy to assist you in whatever way we can to ensure a smooth and enjoyable visit to the BAPS Akshardham Complex. For more information on the BAPS Akshardham Complex you can also visit the following website: <https://akshardham.com/>. Information on BAPS generally is available at: <https://www.baps.org/>

Please consider the possible options and let me know how we can assist you in making the proposed visit to Akshardham by our Chief Minister, yourself (and others) a reality.

I will, of course, provide you with names and local contact details as required.

If you have any queries, please call me on 2.2(a)(ii)

Yours sincerely,

2.2(a)(ii)

2.2(a)(ii)
Trustee
BAPS Australia

From: "Gowling, Emma"
Sent: 27/08/2019 12:52 AM
To: "Mison, Matt" <Matt.Mison@act.gov.au>
Subject: FW: India Visit [SEC=UNCLASSIFIED]

Hi Matt
We need to discuss the below.
Thanks
Emma

Emma Gowling

Assistant Director | Office of International Engagement
Chief Minister, Treasury and Economic Development Directorate | ACT Government
Emma.Gowling@act.gov.au | +61 (2) 6207 2544
GPO Box 158 Canberra ACT 2601

From: Thurbon, Aidan
Sent: Tuesday, 27 August 2019 10:06 AM
To: Gowling, Emma <Emma.Gowling@act.gov.au>
Subject: India Visit

Good morning Ms Gowling,

Just a quick update on the India visit.

Delhi:

Meeting with the Chief Minister confirmed for 2nd of September after lunch (flexible with time).

We are just waiting for formal approval from the Ministry of External Affairs, which could happen any time now.

Visit to the temple

I believe Mr Sitesh has been in contact with you regarding the arrangements. Please let me know if this has not been the case.

Investors meetings

Confirmed for Tuesday 3rd September (flexible with timing). The name of the business delegation will be sent shortly.

Mumbai:

Meeting with the Chief Minister has been proposed for 4th of September. We need to send a meeting proposal from Chief Minister Andrew Barr to Devendra Fadnavis

Investors meeting

Meeting with e-Zest who are a digital technology innovation company. Deepak will confirm if Chief Minister Barr is required (briefly).

Possible meeting with business development manager of Taj Group of hotels for inward investment.

All meetings will be in the hotel where Chief Minister Barr is staying.

We'll give you another update by this afternoon.

Kind Regards,

Aidan Thurbon

Advisor to Deepak-Raj Gupta MLA

Member for Yerrabi

ACT Legislative Assembly

GPO Box 1020, CANBERRA, ACT 2601 Australia

E. Gupta@parliament.act.gov.au | T. (02) 6205 0051 |

From: "Gupta, Deepak-Raj" <Deepak-Raj.Gupta@parliament.act.gov.au>
Sent: 26/08/2019 8:53 AM
To: "Gowling, Emma" <Emma.Gowling@act.gov.au>
Cc: "Mison, Matt" <Matt.Mison@act.gov.au>
Subject: Re: As discussed on Monday - Letter re options for Akshardham visit [SEC=UNCLASSIFIED]
Attachments: image001.png, image002.png, image003.png, image004.jpg

Hi Emma,
I have asked Sitesh to provide details to you. He said he is on the job as we speak.
Deepak

Sent from my iPhone

On 26 Aug 2019, at 4:35 pm, Gowling, Emma <Emma.Gowling@act.gov.au> wrote:

Good afternoon Mr Gupta

Thank you for providing the letter.

Unfortunately based off Sitesh's final comments, it does not appear Sitesh would be the contact, nor contains some other vital details.

I've attached for your reference the template for the briefs – the information required for the briefs is necessary for the following meetings:

- Tour of Akshardham
- Meeting with Chief Minister of New Delhi
- Meeting with Chief Minister of Mumbai
- Tourism infrastructure investor lunch

There must be an individual brief for each meeting. These briefs are due as soon as possible to ensure due diligence and QA is allowed.

If you have any questions, please don't hesitate to contact me.

Thanks and regards
Emma

Emma Gowling

Assistant Director | Office of International Engagement
Chief Minister, Treasury and Economic Development Directorate | ACT Government
Emma.Gowling@act.gov.au | +61 (2) 6207 2544
GPO Box 158 Canberra ACT 2601

From: Gupta, Deepak-Raj
Sent: Monday, 26 August 2019 11:20 AM
To: Gowling, Emma <Emma.Gowling@act.gov.au>
Subject: FW: As discussed on Monday - Letter re options for Akshardham visit

Good morning Emma,

Please find attached program for the Sunday evening.

Regards

Deepak-Raj Gupta MLA
Labor Member for Yerrabi
ACT Legislative Assembly
GPO Box 1020, Canberra ACT 2601, Australia
E. Gupta@parliament.act.gov.au | T. (02) 6205 0051 |
<image001.png><image002.png>
<image003.png><image004.jpg>

From: Gupta, Deepak-Raj <Deepak-Raj.Gupta@parliament.act.gov.au>
Sent: Thursday, 22 August 2019 2:19 PM
To: Mison, Matt <Matt.Mison@act.gov.au>
Subject: Fwd: As discussed on Monday - Letter re options for Akshardham visit

Hi Matt,
Enclosed is the proposed visit to Akshardham.
Cheers
Deepak

Sent from my iPad

Begin forwarded message:

From: GUPTA <gupta@parliament.act.gov.au>
Date: 19 August 2019 at 10:30:19 am AEST
To: "Gupta, Deepak-Raj" <Deepak-Raj.Gupta@parliament.act.gov.au>
Subject: FW: As discussed on Monday - Letter re options for Akshardham visit

Good morning Deepak,

How would you like us to action this?

From: 2.2(a)(ii) <[REDACTED]@bhojani.com.au>
Sent: Wednesday, 7 August 2019 4:33 PM
To: GUPTA <gupta@parliament.act.gov.au>
Subject: As discussed on Monday - Letter re options for Akshardham visit

Dear Deepak Ji,

Thank you once again for the meeting last Monday afternoon. I promised you (and Monique) a number of things before the end of this week. Here is the first, the letter providing the relevant options for a visit to Akshardham by the Chief Minister, yourself (and others?) on Sunday 1 September 2019.

Let me know if you need anything else in this respect.

In due course I can get you the local contact names and details and would be pleased to pass on the number of people going etc.

Please call me if you have any queries on 2.2(a)(ii)

Kind regards,
Sitesh

From: "Gowling, Emma"

Sent: 29/08/2019 12:58 AM

To: "GUPTA" <gupta@parliament.act.gov.au>

Cc: "Mison, Matt" <Matt.Mison@act.gov.au>

Subject: RE: Visit of Mr. Andrew Barr MLA, Hon'ble Chief Minister, Australia. [SEC=UNCLASSIFIED]

Attachments: ACT Chief Minister Andrew Barr.pdf, Commissioner for International Engagement Mr Brendan Smyth.pdf, Mr Deepak-Raj Gupta Biography.pdf

Good morning Georgette

Thank you for your email confirming the meeting with the CM of Dehli, with bios.

Attached is the bios for the Chief Minister Mr Andrew Barr, Mr Deepak-Raj Gupta MLA and Commissioner for International Engagement Mr Brendan Smyth.

Attending the meeting will also be Ms Kaarin Dynon and Mr Ash Balaretnaraja and a representative from the Australian High Commission – making a total of 6 from the Australian side.

Thanks and regards

Emma

Emma Gowling

Assistant Director | Office of International Engagement

Chief Minister, Treasury and Economic Development Directorate | ACT Government

Emma.Gowling@act.gov.au | +61 (2) 6207 2544

GPO Box 158 Canberra ACT 2601

From: GUPTA

Sent: Thursday, 29 August 2019 9:24 AM

To: Gowling, Emma <Emma.Gowling@act.gov.au>

Cc: Mison, Matt <Matt.Mison@act.gov.au>

Subject: FW: Visit of Mr. Andrew Barr MLA, Hon'ble Chief Minister, Australia.

Good morning,

This is Georgette from Deepak-Raj Gupta's office.

Below is the confirmation email from the Chief Minister of New Delhi

They have requested a profile of people meeting the chief minister.

If you have any further questions, please do not hesitate to get in contact

Kind regards,

Georgette Mouawad

Advisor to Deepak-Raj Gupta MLA

Member for Yerrabi

ACT Legislative Assembly

GPO Box 1020, CANBERRA, ACT 2601 Australia

E. Gupta@parliament.act.gov.au | T. (02) 6205 0051 |

From: 2.2(a)(ii)

Sent: Wednesday, 28 August 2019 9:46 PM

From: "Gowling, Emma" <Emma.Gowling@act.gov.au>

Sent: 29/08/2019 11:46 PM

To: "Mouawad, Georgette" <Georgette.Mouawad@parliament.act.gov.au>

Cc: "Mison, Matt" <Matt.Mison@act.gov.au>

Subject: RE: New Delhi Meeting [SEC=UNCLASSIFIED]

Attachments: RE: Visit of Mr. Andrew Barr MLA, Hon'ble Chief Minister, Australia. [SEC=UNCLASSIFIED], RE: New Delhi Investors [SEC=UNCLASSIFIED]

Good morning Georgette

Thanks for the email.

I note that you sent this information through yesterday morning and I have attached that email chain to this email.

The New Delhi meeting that information of date, time and location is still required is for the investor meeting – please see second email attached for reference.

Given the Chief Minister and the delegation depart in the next 24 hours it would be appreciated if these details are provided as a matter of priority.

Kind regards

Emma Gowling

Assistant Director | Office of International Engagement

Chief Minister, Treasury and Economic Development Directorate | ACT Government

Emma.Gowling@act.gov.au | +61 (2) 6207 2544

GPO Box 158 Canberra ACT 2601

From: Mouawad, Georgette

Sent: Friday, 30 August 2019 9:40 AM

To: Gowling, Emma <Emma.Gowling@act.gov.au>

Cc: Mison, Matt <Matt.Mison@act.gov.au>

Subject: New Delhi Meeting

Good morning,

The meeting has been scheduled on 2nd September, 2019 (Monday) at 11.00 am (IST) in the Office of the Chief Minister, GNCTD. The complete address is:

Office of Chief Minister

Govt. of NCT of Delhi

3rd Floor, A-Wing

Delhi Secretariat

New Delhi-110002.

Kind regards,

Georgette Mouawad

Advisor to Deepak-Raj Gupta MLA

Member for Yerrabi

ACT Legislative Assembly

GPO Box 1020, CANBERRA, ACT 2601 Australia

To: GUPTA <gupta@parliament.act.gov.au>

Cc: 2.2(a)(ii)

Subject: Visit of Mr. Andrew Barr MLA, Hon'ble Chief Minister, Australia.

Dear Mr. Aidan Thurbon,

This is with reference to your mail dated 16th August, 2019. I am directed to convey the pleasure of Hon'ble Chief Minister, Govt. of NCT of Delhi to meet Mr. Andrew Barr MLA, Chief Minister. As per the request made, we are pleased to inform that his meeting has been scheduled on 2nd September, 2019 (Monday) at 11.00 am (IST) in the Office of the Chief Minister, GNCTD. The complete address of the venue of meeting is as under:

Office of Chief Minister
Govt. of NCT of Delhi
3rd Floor, A-Wing
Delhi Secretariat
New Delhi-110002.

2. As desired, please find the attachment containing the profile of Shri Arvind Kejriwal, Chief Minister, GNCTD, Delhi. Also find attached the profiles of Shri Manish Sisodia, Deputy Chief Minister and Shri Satyenar Jain, Minister, Health & Family Welfare, GNCTD, for reference.

3. May I also request you to kindly send the complete profile of Hon'ble Chief Minister alongwith accompanying dignitaries at the earliest.

With warm regards,

Prashant Kumar

Deputy Secretary to CM

Mail: 2.2(a)(ii)@gmail.com

Mob: 2.2(a)(ii)