

S. K. Tiwari

B.A. LL.B.
(Advocate, High Court, Mumbai)

2/2 Chavan Chawl, Gaondevi Road, Poisar, Kandivali (E), Mumbai – 400101.

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Date: 19th December, 2019

To,

1. M/s. Shreen Tours and Travels
Proprietorship firm
TF2, Spring Field complex
Near Hari Nagar Cross Road
Gotri Road, Vadodara, Gujarat-390021
2. Mr. Vishesh Manubhai Ray
Proprietor of M/s. Shreen Tours and Travels
TF2, Spring Field complex
Near Hari Nagar Cross Road
Gotri Road, Vadodara, Gujarat-390021

Dear Sir,

Under the instructions of my clients M/s. Paramount Vacation Planners P. Ltd through its Director Mr. Pravin Singh, Having its office at A-303, 3rd floor, Prithavi Enclave, Bhor Industries, Western Highway, Borivali (E), Mumbai-400 066, I am advised to address you as under:-

1. My clients state that you noticee No.1 is proprietorship firm and noticee No.2 is and noticee No.2 is proprietor M/s.

Shreen Tours and Travels, having account bearing current A/c No.000961900001850 with Yes Bank, Baroda branch branch.

2. My clients state that my clients are doing business of providing planning and organizing the tours through its agent and also providing Facilities of hotels, Air Tickets and vehicles etc. My clients state that you are agent and you used to take facilities form your customers from my clients time to time and you have not paid the outstanding dues Rs.1,51,582/- for your booking of your guest viz clients.
3. My clients further state that you have issued two cheques bearing No. 140487 dated 30/10/2019 for a sum of Rs.40,000/-, bearing No. 140489 dated 01/11/2019 for a sum of Rs.39,250/-,drawn on Yes Bank, Baroda branch, for discharge of you liabilities for valuable consideration.
4. My clients states that you have assured to my clients that the aforesaid cheques shall be honored on presentation with my client's bank, hence my clients have deposited the said cheques on 10/12/2019 with their banker viz. ICICI Bank, Kandivali (E) Branch, for valuable consideration.
5. My clients further state that they were shocked to learn that the above said cheques were dishonored on presentation in their bank with memo of dishonor dated 11/12/2019, which were

received on 13/12/2019 by my clients with Remark as **“PAYMENT STOPPED BY DRAWER”**, to which my cliente were surprised.

6. My clients state that by such dishonor of the above cheques, for valuable consideration, you have made yourself liable to be punished in accordance with sec 138 and 141 of N. I. Act, 1888 as amended from time to time, therefore as per the statutory requirement I hereby call upon you to pay the said sum of Rs.79,250/-, on account of dishonored of two cheques within 15 days from the receipt of this notice, otherwise my client will proceed as per the law to file a criminal case as well as Civil Case against you, at your cost and consequences, which please note .

Thanking you,

Your truly

S.K. Tiwari

Advocate High court