



To: Kanica Gupta Rastogi

Dated: 13th July 2023

Address: B-2,3rd floor, Krishna market, Lajpat nagar-1, Delhi – 110024.

SUB: Legal notice for non-payment of Stepney workers' salary of ₹ 1228.35**My Client:** M/s Broomees India Pvt. Ltd.,

Reg. office at 207/10, Sikka Complex, Preet Vihar, East Delhi, Delhi - 110092

By email to: kanicagupta8@gmail.com

Ma'am,

Under instructions from and on behalf of my above-named client, I hereby serve upon you this legal notice, the contents whereof you may please note.

1. That my client is a private limited company under the name and style of M/s Broomees India Pvt. Ltd.
2. That my client is engaged in the business of connecting domestic workers to its clients.
3. That against your valid and confirmed booking, my client has provided you with Stepney workers with monthly salary of ₹ 7370 and under the terms and conditions mentioned on your invoice dated 7th July 2023 with invoice ref number INV-BR-014059. The same T&C are also available on my client's website which you have accepted virtually while making the booking.
4. That as per the point no. 8 in the T&C, you're liable to pay the worker's salary to my client's account at the end of every month for the number of days he/she has worked during that month.
5. That my client has raised an invoice on 07/07/2023 for amount of ₹ 1,228.35/- which was the salary earned by the workers for 5 working number of days in June month of year 2023. Although, you have acknowledged the receipt of such invoices raised by my client.
6. That in spite of acknowledging the liability of payment of principal balance of ₹ 1228.35 you have miserably failed to make payment of the said amount due to my client from you deliberately with malafide intent, hence you are liable to pay the said principal balance amount of ₹ 1228.35 along with interest @ 24% p.a. from the date of due till actual realization of the said sum as is generally and customarily prevailing in the trade usages, which comes to ₹ 1233.26 as of 13th July 2023.



7. That thus you are liable to pay the total amount of ₹ 1233.26 to my above-named client and my above-named client is entitled to recover the same from you.
8. That my client requested you several times through telephonic message and by sending personal messenger to your place for release of the said outstanding payment, but you have always been dilly delaying the same on one pretext or the other and so far, have not paid even a single paisa out of the said outstanding undisputed amount.

I, therefore, through this Notice finally call upon you to pay to my client ₹ 1228.35/- along with future interest @ 24 % p.a. from the date of notice till actual realization of the said amount, together with notice fee of Rs. 15000/- to my client either in cash or by demand draft or Cheque or payment link shared by my client, whichever mode suits you better, within clear 30 days from the date of receipt of this notice, failing which my client has given me clear instructions to file civil as well as criminal lawsuit for recovery and other Miscellaneous proceedings against you in the competent court of law and in that event you shall be fully responsible for the same.

My client account details are as follows:

Bank: ICICI SDA Branch

Bank Account: 182505000904

IFSC: ICIC0001825

Name: Broomees India Pvt Ltd

PAN: AAJCB6109K

Failure to comply with this notice shall constrain the undersigned to seek recourse to legal action and remedies in both civil and / or criminal in nature and shall claim to the fullest extent allowed by law, damages both actual and punitive in nature against you. Any further precipitation of this matter and consequences thereof shall be solely attributable to you.

Yours Sincerely,

Manju Prasad

Advocate