Date: 11.12.2020

To,

CFR Asset Reconstruction India Limited

K-53, Connaught Place,

New Delhi-110011.

 **Sub: Delay in invoice submission towards upfront fee for allotment of M/s Jai Matadi Agency & M/s Santosh Supari Agency**

Dear Sir,

This is regarding upfront fees for allotment of M/s Jai Matadi Agency & M/s Santosh Supari Agency, however we find that your CFR/2020-21/0084 dated 05.10.2020 & CFR/2020-21/0083 dated 05.10.2020 is yet to be received by us to enable to process payment to you.

On checking up with you regarding the submission of invoice, you had advised us that you were unable to submit invoice due to Covid-19 lockdown.

Request you to kindly sign a copy of this letter and return the same to us as an acknowledgement for of the delay in submission of the invoice

Yours sincerely,

For ITC Limited

We M/s CFR Asset Reconstruction India Limited, acknowledge the abovementioned discrepancy and confirm that we have submitted Invoice No CFR/2020-21/0084 dated 05.10.2020 & CFR/2020-21/0083 dated 05.10.2020 to M/s ITC Limited, Mumbai only on 10.12.2020 due to covid-19 lockdown.

Yours sincerely,

For M/s CFR Asset Reconstruction India Limited