MANJU PRASAD
Advocate
Mob : 8401840142
E-mail : legal@broomees.com

Chamber No. 830, Patiala House Court,
New Delhi – 110001

ADVOCATE

To : Kirti

Dated : 12/02/2025

Address : CS 10, 409, Supertech Capetown, Sector 74, Noida - 201301

SUBJECT : Legal Notice for non-payment of Nandani's salary – Rs. 17,032.26 (INV-BR-039297)

My Client : M/s Broomees India Pvt. Ltd.,
Reg. Address : 586/6, 1st floor, metro station, near Govindpuri, Kalkaji, New Delhi, Delhi - 110019

By email to : kdekate023@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 a domestic worker with the monthly salary of **Rs. 16,000 (Ms. Nandani Kumari)** and under the terms and conditions mentioned on your invoice dated **13/12/2024** & invoice reference number **INV-BR-037298**. The same T&C is also available on my client's website (**www.broomees.com**) which you have accepted virtually while making the booking.

4. That as per the T&C of the customer's contract signed by the customer, you're liable to pay the worker's salary to my customer'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 time for amounts of **Rs. 17,032.26**, which was the salary earned by the worker for working **31 number of days** in **January** month of year 2025 (inclusive of paid leaves encashment). Although, you have acknowledged the receipt of such invoices raised by my client, which have been sent to your Registered Email ID : **kdekate023@gmail.com.**

6. That inspite of acknowledging the liability of payment of principal balance of **Rs. 17,032.26,** 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 **Rs. 17,032.26**, 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.

7. That thus you are liable to pay the total amount 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 calls/messages, but you have always been delaying the same on one pretext or the other and so far have not paid the said outstanding undisputed amount.

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I, therefore, through this Notice finally call upon you to pay to my client **Rs. 17,032.26** along with future interest @ 24 % p.a. from the date of due till actual realization of the said amount, together with notice fee of **Rs. 15,000/-** to my client either on the Payment link, via Bank transfer or whichever mode suits them better, within clear 3 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 Name : 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