

APPLICATION & FORM A2 FOR NON IMPORT PAYMENT

To: _____ Date: _____

The Manager
 YES Bank Limited
 Sikan derpur,
 Mehrauli Gurgaon Road,
 Gurgaon



Robit

We authorize the bank to remit as per the details specified below:

Details of Exchange (Mention "TT" in case of Telegraphic Transfer or "DD" in case of Demand Draft)	
Name of the Remitter	Krisumi Corporation Pvt. Ltd.
Remitter's Customer ID	6006078
Transaction Currency	AED
Transaction Amount	53,200.31/-
Transaction Amount In words	Fifty Three Thousand Two Hundred and Thirty One Fils Only.
Purpose of Remittance (For details refer Annexure II) In case the payment belongs to import of services and falls under the purpose group no (02, 03, 05, 06, 07, 08, 09, 10, 11, 15, 16 or 17) then mandatory to mention the name of the country providing ultimate services	Purpose Gr. Number:
	Purpose Code:- S0301
	Purpose Description: HOTEL ROOM BOOKING
	Name of the Country (providing ultimate services): UAE
Beneficiary Name	YAS BAY HOTEL MANAGEMENT OPERATIONS
Beneficiary Address	UAE
Beneficiary Country (in case of Telegraphic Transfer)	UAE
Beneficiary's Bank Name (in case of Telegraphic Transfer)	FIRST ABU DHABI BANK
Beneficiary's A/c Number (in case of Telegraphic Transfer)	7771002038201026
Beneficiary's Bank Address (in case of Telegraphic Transfer)	MAIN BRANCH PO BOX 6316, ABU DHABI UAE
Beneficiary Bank's SWIFT Code	NBADAEEA
Beneficiary Bank's IBAN (Mandatory for remittances to Middle-East countries and Europe)	AE320357771002038201026
Beneficiary Bank's Sort Code (Mandatory for remittances to Middle-East countries and Europe)	
Beneficiary Bank's BSB (Mandatory for remittances to Australia)	
Correspondent Bank charges borne by: Mention BEN in case charges are to the account of Beneficiary, or Mention REM if charges are to the account of Remitter	TO OUR ACCOUNT 000281300001711

* Charges shall be to the account of Beneficiary (BEN) if no option is selected

Intermediary Bank Details

SWIFT Code	
Intermediary Bank Name (if any)	
Description of Services	

For KRISUMI CORPORATION PVT. LTD.

Alcash Khurana

 Authorised Signatory

For KRISUMI CORPORATION PVT. LTD.

A. Amazoba

 Authorised Signatory

Details of Forward Contract(s), if any, booked against this payment is/are as follows:

Forward Contract No. & Date	Forward Contract Amount	Amount to be Utilized for this remittance	Due Date of the Contract

I/We authorize you to debit my/our EEFC/Current Accounts as detailed below remittance amount as well as for charges

Account No	Currency	Amount to be debited	Charges to be collected from (Mention "YES")
000281300001711	AED	53,200.31/-	

Documents enclosed

- Self attested copy of Invoice / Contract / Demand
- Form 15 CA & CB (if applicable)
- Other documents as per the purpose of remittance. Please specify _____

DECLARATION - CUM - UNDERTAKING

I/we also declare that the transaction does not have linkage with any Specially Designated Nationals and Blocked Persons (SDN)/countries listed under OFAC/ UN sanctions and or any other sanctions / restrictions placed by Government / Multilateral institutions or any other country in any manner. If the transaction involves linkage with any Specially Designated Nationals and Blocked Persons (SDN)/countries listed under OFAC / UN sanctions and or any other sanction / restrictions placed by Government / Multilateral institutions or any other country in any manner, I/we undertake not to hold YES Bank Limited responsible for any of its action or inaction in respect of such transactions and also indemnify YES Bank for any loss which needs to be incurred as a result of handling such transactions.

The Customer hereby agrees to indemnify and hold harmless the Bank and each of its officers, directors, employees, agents, attorneys, to the fullest extent permitted by applicable law, for all liabilities, obligations, losses, damages, penalties, claims, actions, judgments, suits, costs, expenses and disbursements incurred by any of them as a result of, or arising out of, or in any way related to, or by reason of, litigation or other proceeding (whether or not the Bank is a party thereto) related to the entering into and/or performance of the Transaction (including due to claims by a third party), and/or as a result of any breach by the Customer of its representations and undertakings as contained herein.

I/We hereby declare that the transaction the details of which are specifically mentioned in this request letter does not involve, and is not designed for the purpose of any contravention or evasion of the provisions of the FEMA Act 1999 or of any rules, regulation, notification, direction or order made there under. I /We also hereby agree and undertake to give such information/documents as will reasonably satisfy you about this transaction in terms of the above declaration. I/We also understand that if I/We refuse to comply with any such requirement or make only unsatisfactory compliance therewith, the bank shall refuse in writing to undertake the transaction and shall if it has reason to believe that any contravention/evasion is contemplated by me/us report the matter to Reserve Bank of India.. I/We further declare that the undersigned has/have the authority to give this declaration and undertaking on behalf of the company.

I/We declare that:

- * (1) The total amount of foreign exchange purchased from or remitted through, all sources in India during this calendar year including this application is within USD _____ (USD _____ only) the annual limit prescribed by Reserve Bank of India for the said purpose.
- * (2) Foreign exchange purchased from you is for the purpose indicated above.
- * (Strike out whichever is not applicable)

Yours faithfully,

For KRISUMI CORPORATION PVT. LTD.

For..... akash khurana
 Authorised Signatory

For KRISUMI CORPORATION PVT. LTD.

Amazeb
 Authorised Signatory

For office use, to be filled by Yes bank official:

Certificate by the Authorized Dealer:

This is to certify that the remittance is not being made by/to ineligible entities and that the remittance is in conformity with the instructions issued by the Reserve Bank from time to time under the Scheme.

Name and designation of the authorized official: _____
 Signature: _____ Stamp and seal: _____

Date and Place: _____

Annexure - II: Purpose codes for Reporting

Remitter should put a tick (✓) against an appropriate purpose code

Gr. No.	Purpose Group Name	Purpose Code	Description	
00	Capital Account	S0017	Acquisition of non-produced non-financial assets (Purchase of intangible assets like patents, copyrights, trademarks etc., land acquired by government, use of natural resources) - Government	
		S0019	Acquisition of non-produced non-financial assets (Purchase of intangible assets like patents, copyrights, trademarks etc., use of natural resources) - Non-Government	
		S0026	Capital transfers (Guarantees payments, Investment Grand given by the government/international organization, exceptionally large Non-life insurance claims) - Government	
		S0027	Capital transfers (Guarantees payments, Investment Grand given by the Non-government, exceptionally large Non-life insurance claims) - Non-Government	
		S0099	Other capital payments not included elsewhere	
	Foreign Direct Investments	S0006	Repatriation of Foreign Direct Investment made by overseas Investors in India - in equity shares	
		S0007	Repatriation of Foreign Direct Investment in made by overseas Investors India - in debt instruments	
		S0008	Repatriation of Foreign Direct Investment made by overseas Investors in India - in real estate	
	Foreign Portfolio Investments	S0009	Repatriation of Foreign Portfolio Investment made by overseas Investors in India - in equity shares	
		S0010	Repatriation of Foreign Portfolio Investment made by overseas Investors in India - in debt instruments	
	External Commercial Borrowings	S0012	Repayment of long & medium term loans with original maturity above one year received from Non-Residents	
	Short Terms Loans	S0013	Repayment of short term loans with original maturity up to one year received from Non-Residents	
	Banking Capital	S0014	Repatriation of Non-Resident Deposits (FCNR (B)/NR (E)/RA etc.)	
		S0015	Repayment of loans & overdrafts taken by Ads on their own account	
		S0016	Sale of foreign currency against another foreign currency	
	Financial Derivatives and Others	S0020	Payments made on account of margin payments, premium payment and settlement amount etc. under Financial derivative transactions.	
	External Assistance	S0024	External Assistance extended by India e.g. Loans and advances extended by India to Foreign governments under various agreements	
		S0025	Repayments made on account of External Assistance received by India	
	01	Imports	S0101	Advance Payment against import made to countries other than Nepal and Bhutan
			S0102	Payments towards Imports - settlement of invoice other than Nepal and Bhutan
S0103			Imports by diplomatic missions other than Nepal and Bhutan	
S0104			Intermediary trade/transit trade i.e. third country export passing through India	
S0108			Goods acquired under merchanting / Payment against import leg of merchanting trade	
S0109			Payments made for Imports from Nepal and Bhutan if any	
S0201			Payments for surplus freight/passenger fare by foreign shipping companies operating in India	
02	Transport	S0202	Payment for operating expenses of Indian shipping companies operating abroad	
		S0203	Freight on imports - Shipping companies	

		S0204	Freight on exports - Shipping companies
		S0205	Operational leasing/Rental of Vessels (with crew) -Shipping companies
		S0206	Booking of passages abroad - Shipping companies
		S0207	Payments for surplus freight/passenger fare by foreign Airlines companies operating in India
		S0208	Operating expenses of Indian Airlines companies operating abroad
		S0209	Freight on imports - Airlines companies
		S0210	Freight on exports - Airlines companies
		S0211	Operational leasing / Rental of Vessels (with crew) - Airline companies
		S0212	Booking of passages abroad - Airlines companies
		S0214	Payments on account of stevedoring, demurrage, port handling charges etc. (Shipping Companies)
		S0215	Payments on account of stevedoring, demurrage, port handling charges etc. (Airlines Companies)
		S0216	Payments for Passenger - Shipping companies
		S0217	Other payments by Shipping companies
		S0218	Payments for Passenger - Airlines companies
		S0219	Other payments by Airlines companies
		S0220	Payments on account of freight under other modes of transport (Internal waterways, Roadways, Railways, Pipeline transports and others)
		S0221	Payments on account of passenger fare under other modes of transport (Internal waterways, Roadways, Railways, Pipeline transports and others)
		S0222	Postal & Courier services by Air
		S0223	Postal & Courier services by sea
		S0224	Postal & Courier services by others
03	Travel	S0301	Business travel
05	Construction Services	S0501	Construction of projects abroad by Indian companies including import of goods at project site abroad
		S0502	Cost of construction etc. of projects executed by foreign companies in India.
06	Insurance and Pension Services	S0601	Life Insurance premium except term insurance
		S0602	Freight insurance - relating to import & export of goods
		S0605	Auxiliary services including commission on insurance
		S607	Insurance claim Settlement of non-life insurance; and life insurance (only term insurance)
		S0608	Life insurance settlement of Claims
		S0609	Standardized guarantee services
		S0610	Premium of pension funds
		S0611	Periodic pension entitlements e.g. monthly quarterly or yearly payments of pension amounts by Indian Pension Fund Companies
		S0612	Invoking of standardized guarantees
07	Financial Services	S0701	Financial intermediation, except investment banking - Bank charges, collection charges, LC charges etc.
		S0702	Investment banking - brokerage, under writing commission etc.
		S0703	Auxiliary services - charges on operation & regulatory fees, custodial services, depository services etc.
08	Telecommunication, Computer & Information Services	S0801	Hardware consultancy/implementation
		S0802	Software consultancy / implementation
		S0803	Data base, data processing charges
		S0804	Repair and maintenance of computer and software
		S0805	News agency services
		S0806	Other information services- Subscription to newspapers, periodicals
		S0807	Off-site software imports

		S0808	Telecommunication services including electronic mail services and voice mail services
		S0809	Satellite services including space shuttle and rockets etc.
09	Charges for the use of intellectual property (not included elsewhere)	S0901	Franchises services
		S0902	Payment for use, through licensing arrangements, of produced originals or prototypes (such as manuscripts and films), patents, copyrights, trademarks and industrial processes etc.
10	Other Business Services	S1002	Trade related services - commission on exports / imports
		S1003	Operational leasing services (other than financial leasing) without operating crew, including charter hire - Airlines companies
		S1004	Legal services
		S1005	Accounting, auditing, book-keeping services
		S1006	Business and management consultancy and public relations services
		S1007	Advertising, trade fair service
		S1008	Research & Development services
		S1009	Architectural services
		S1010	Agricultural services like protection against insects & disease, increasing of harvest yields, forestry services.
		S1011	Payments for maintenance of offices abroad
		S1013	Environmental Services
		S1014	Engineering Services
		S1015	Tax consulting services
		S1016	Market research and public opinion polling service
		S1017	Publishing and printing services
		S1018	Mining services like on-site processing services analysis of ores etc.
		S1020	Commission agent services
		S1021	Wholesale and retailing trade services.
		S1022	Operational leasing services (other than financial leasing) without operating crew, including charter hire- Shipping companies
		S1023	Other Technical Services including scientific/space services.
		S1099	Other services not included elsewhere
11	Personal, Cultural & Recreational services	S1101	Audio-visual and related services like Motion picture and video tape production, distribution and projection services.
		S1103	Radio and television production, distribution and transmission services
		S1104	Entertainment services
		S1105	Museums, library and archival services
		S1106	Recreation and sporting activities services
		S1109	Other Personal, Cultural & Recreational services
12	Govt. not included elsewhere	S1201	Maintenance of Indian embassies abroad
		S1202	Remittances by foreign embassies in India
13	Secondary Income	S1301	Remittance for family maintenance and savings
		S1304	Remittance towards grants and donations to other governments and charitable institutions established by the governments.
		S1305	Contributions/donation by the Government to international institutions
		S1306	Remittance towards payment / refund of taxes.
14	Primary Income	S1401	Compensation of employees
		S1402	Remittance towards interest on Non-Resident deposits (FCNR(B)/NR(E)RA, etc.)
		S1403	Remittance towards interest on loans from Non-Residents(ST/MT/LT loans) e.g. External Commercial Borrowing, Trade Credits etc.
		S1405	Remittances towards interest payment by Ads on their own account (to VOSTRO a/c holders or the OD on NOSTRO a/c)
		S1408	Remittance of profit by FDI enterprises in India (by branches of foreign companies including bank branches)
		S1409	Remittances of dividends by FDI enterprises in India (other than branches) on equity and investment fund shares
		S1410	Payment of interest by FDI enterprises in India to their Parent company abroad

			S1411	Remittance of interest income on account of Portfolio Investment in India
			S1412	Remittance of dividends on account of Portfolio Investment in India on equity and investment fund shares
15	Others		S1501	Refunds / rebates / reduction in invoice value on account of exports
			S1502	Reversal of wrong entries, refunds of amount remitted for non-exports
			S1503	Payments by residents for international bidding
			S1504	Notional sales when export bills negotiated/purchased/ discounted are dishonored/crystallized/cancelled and reversed from suspense account
			S1505	Deemed imports (exports between SEZ, EPZs and Domestic tariff areas)
16	Maintenance and repair service i.e.		S1601	Payment on account of maintenance and repair services rendered for Vessels, ships, boats, warships, etc.
			S1602	Payment on account of maintenance and repair services rendered for air-crafts, space shuttles, rockets, military aircrafts, helicopters, etc.
17	Manufacturing services(goods for processing)		S1701	Payments for processing of goods



Client		Krisumi Corporation Pvt Ltd		Proforma Invoice					
Tax Reg. Number Address Line 1 Address Line 2 Address Line 3 Telephone Email	Krisumi Sales Lounge, Sector 36 A, Gurugram - 122004	Date TRN C/N Reference: Agreement signed with MS Tours & Travels Ltd under contract number - 222926646 Event Name: MS Travel - May Group	06/05/2022 220596215100001						
Description	PLAN (BB, HB, FB)	C/N	C/OUT	C&B	N° of Rm	N° of Nts / DAYS	N° of Nights/Days Booked	RATE (AED)	AMOUNT (AED)
Room Charges									
Room Charge	FF	20/06/22	22/07/22	95	30	2	18	945.54	41,482.32
Service charge 10%									4,148.23
Tourism Fee 6%									2,489.94
Municipality Fee 1%									1,659.29
VAT 5%									2,091.53
Tourism Dirham									1,140.00
Total Amount AED									53,200.31

*All prices are in UAE Dirham and are inclusive of all applicable service charges, local fees and taxes

Questions concerning the invoice? You may contact:

MAHDER GIRMA
971 50 147 6849
Mahder.Girma@hilton.com

PLEASE PAY BY BANK TRANSFER / CREDIT CARD / CHEQUE DEPOSIT IN BANK AND SEND REMITTANCE TO: events_yas@hilton.com
*Unless notified in writing within 7 days of invoice date all entries in this invoice will be treated as correct & undisputable.
For further enquiries, please contact us on +971 (0) 50 147 6849

Bank Account Details	
Beneficiary	YAS GAY HOTEL MANAGEMENT OPERATIONS
Bank Name	FIRST ABU DHABI BANK
Bank Branch	Main Branch PO BOX 6918, Abu Dhabi, UAE
Account	77710038201026
Swift Code	NSADAEAA
IBAN	AE3201577100209801026

Payment Terms	
Full amount To be received	AED 0.00 AED 53,200.31
Remaining to be paid	AED 53,200.31

For KRISUMI CORPORATION PVT. LTD.

Aleesh Khurana
Authorized Signatory

For KRISUMI CORPORATION PVT. LTD.

Amazeb
Authorized Signatory

KRISUMI CORPORATION PRIVATE LIMITED

(CIN- U70200HR2012PTC064545)

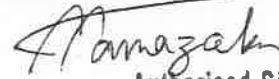
List of Persons Travelling

Sr.No.	Name of Traveler	Date of Departure (Delhi to Dubai)	Date of Departure (Dubai to Delhi)
1	Vineet Nanda	18/05/2022	24/05/2022
2	Aditya Bharati	18/05/2022	22/05/2022
3	Pranay Periwai	18/05/2022	22/05/2022
4	Sandeep Harit	18/05/2022	22/05/2022
5	Priyanka Khanna	18/05/2022	25/05/2022
6	Deepti Mahindroo	18/05/2022	22/05/2022
7	Nitin Bhatia	18/05/2022	22/05/2022
8	Dimple Rathaure Mamgain	18/05/2022	22/05/2022
9	Sachin Kumar	18/05/2022	25/05/2022
10	Disha Rao	18/05/2022	22/05/2022
11	Amit Mehrotra	16/05/2022	25/05/2022
12	Pradhuman Singh	16/05/2022	25/05/2022
13	Shalini Jha	16/05/2022	24/05/2022
14	Kamal Bhalla	18/05/2022	22/05/2022
15	Bobby Kuramdas	18/05/2022	22/05/2022
16	Shivam Jaiswal	18/05/2022	22/05/2022
17	Narinder Singh Bisht	18/05/2022	22/05/2022
18	Karan Sabharwal	18/05/2022	22/05/2022
19	Amit Dhingra	18/05/2022	22/05/2022
20	Navneet Mishra	18/05/2022	22/05/2022
21	Megha Yadav	18/05/2022	22/05/2022
22	Garish Khanna	18/05/2022	22/05/2022
23	Nikhil Mendiratta	18/05/2022	22/05/2022
24	Nishant Mendiratta	18/05/2022	22/05/2022
25	Ashwani Khanna	18/05/2022	22/05/2022

For KRISUMI CORPORATION PVT. LTD.


Authorised Signatory

For KRISUMI CORPORATION PVT. LTD.


Authorised Signatory

Regd. office: 3rd Floor, Central Plaza Mall, Golf Course Road, Sector-53, Gurgaon, Haryana- 122001
Corporate office: 461-462, Udyog Vihar, Phase -III, Gurgaon, Haryana -122016
E-mail-ID: info@krisumi.com, Telephone No.- 0124-4776600, Website: www.krisumi.com

STJ

GLOBAL ENTERTAINMENT & MEDIA

Dear Valued Partner,

Krisumi Corporation Pvt Ltd.,

We are thrilled to have the opportunity to welcome you as one of our precious sponsors of the IIFA AWARDS 2022. We are elated to have you as a part of this star-studded, glitzy event. The International Indian Film Academy Awards are a set of awards presented annually.

The International Indian Film Academy presenting the IIFA Awards 2022 awards will be held for the 22nd time in Abu Dhabi, United Arab Emirates, at the Etihad Arena Venue on Yas Island.

You are welcome to join Press Conferences and the final event at Abu Dhabi on Friday, May 20th and Saturday, May 21st.

Thank you very much,

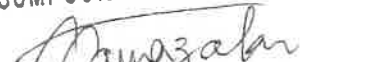


With regards,

For KRISUMI CORPORATION PVT. LTD.


Authorised Signatory

For KRISUMI CORPORATION PVT. LTD.


Authorised Signatory

STJ GLOBAL ENTERTAINMENT & MEDIA PRIVATE LIMITED

Registered office : 1102B, Morya Bluemoon, Link Road, Andher West, Mumbai 400053

CIN: U92490MH2021PTC356603 | Email: info@stjglobalent.com

KRISUMI CORPORATION PRIVATE LIMITED

(CIN- U70200HR2012PTC064545)

To,

Yes Bank Ltd.
Global Arcade, Mehrauli Gurgaon Road,
Gurgaon.



Declaration that if services not rendered funds will be repatriated back.

For Krisumi Corporation Pvt. Ltd.

For KRISUMI CORPORATION PVT. LTD.

Aakash Khurana
Authorized Signatory

Authorized Signatory

For Krisumi Corporation Pvt. Ltd.

For KRISUMI CORPORATION PVT. LTD.

Mazhar
Authorized Signatory

Authorized Signatory

KRISUMI CORPORATION PRIVATE LIMITED

(CIN- U70200HR2012PTC064545)

This is to certify that, Krisumi Corporation Pvt. Ltd. Sponsor to below person for IIFA ceremony,
We are Sending these person for IIFA ceremony on our Expenses.

Sr.No.	Person Travelling
1	Takahiro Yamazaki
2	Vineet Nanda
3	Aditya Bharati
4	Pranay Periwal
5	Sandeep Harit
6	Priyanka Khanna
7	Deepti Mahindroo
8	Nitin Bhatia
9	Dimple Rathaure Mamgain
10	Sachin Kumar
11	Disha Rao
12	Amit Mehrotra
13	Pradhuman Singh
14	Shalini Jha
15	Kamal Bhalla
16	Bobby Kuramdas
17	Divya Misra
18	Ankita Singh
19	Sumegha Handa
20	Geeta Bharati
21	Sumit Yadav
22	Shivam Jaiswal
23	Narinder Singh Bisht
24	Karan Sabharwal
25	Amit Dhingra
26	Navneet Mishra
27	Megha Yadav
28	Nikhil Mendiratta
29	Nishant Mendiratta
30	Pawandeep Singh
31	Ashwani Khanna
32	Bharat Gulati
33	Bharat Gulati
34	Nitin Chaddha
35	Gaggan Singh
36	Surinder Mendiratta
37	Hitesh Sharma
38	Garish Khanna

For KRISUMI CORPORATION PVT. LTD.

Akash Khurana
Authorised Signatory

For KRISUMI CORPORATION PVT. LTD.

T. Yamazaki
Authorised Signatory

Regd. office: 3rd Floor, Central Plaza Mall, Golf Course Road, Sector-53, Gurgaon, Haryana- 122001
Corporate office: 461-462, Udyog Vihar, Phase -III, Gurgaon, Haryana -122016
E-mail-ID: info@krisumi.com, Telephone No.- 0124-4776600, Website: www.krisumi.com