# Legal Notice for Recovery of Money

**Tanvi Deshpande**
Advocate
Enrolment No. MH/0000/2016
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Our Ref.: TD/REC/2026/118
Date: 24 November 2026

**BY SPEED POST WITH REGISTRATION (DELIVERY TO ADDRESSEE ONLY) ADVANCE COPY BY EMAIL**

This notice is sent in two ways on the same day. The original, signed copy goes by Speed Post with registration to the registered office of the Noticee. A signed and scanned copy goes by email to the address that the Noticee itself used in its dealings with my Client. Each copy is a complete notice. The postal article number and the time of the email are recorded in the office record of dispatch kept with the office copy.

To,

**Bluefinch Home Decor Private Limited**
Through its Managing Director, Mr. Vikram Sethi
Registered office: 14 Lakeview Arcade, MG Road, Kalindinagar
Email: accounts@bluefinch.example

(referred to in this notice as the "**Noticee**" or "you")

**Subject: Legal notice for recovery of Rs. 4,72,000/- unpaid under the Website Development Agreement dated 10 March 2026, with interest and costs**

Dear Sir / Madam,

1.1 I write under instructions from and on behalf of my client, **Saffron Pixel Studio LLP**, a limited liability partnership having its registered office at Unit 22, Second Floor, Tech Park Lane, Kalindinagar (my "**Client**"). My Client has instructed me through its designated partner, Ms. Aditi Menon, who is authorised to act for it in this matter.

1.2 The facts set out below are taken from my Client's records, the written agreement between the parties and the correspondence exchanged between them, copies of which are enclosed. My Client confirms that these facts are true to its knowledge.

1.3 By this notice, I call upon you to pay the amount set out in paragraph 5 within the time stated in paragraph 6. The notice also records my Client's claim, so that you cannot later say that you were unaware of it.

## 1. Background facts

2.1 My Client designs and builds websites and online shops for businesses. You sell home furnishings and decor through retail stores and wished to start selling online.

2.2 On 10 March 2026, you and my Client signed a Website Development Agreement (the "**Agreement**"). Under it, my Client agreed to design, build, test and launch an online shop for you at

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the domain bluefinchdecor.example, with a product catalogue, a payment gateway, an order management panel and three months of support after launch.

2.3 The Agreement fixed a total fee of **Rs. 5,90,000/-**, inclusive of GST, payable in four milestones: 20 per cent on signing, 30 per cent on approval of the design, 30 per cent on launch, and 20 per cent at the end of the support period. Clause 6.2 of the Agreement required each invoice to be paid within 15 days of its date. Clause 6.4 provided that any amount paid late carries interest at 12 per cent a year from its due date until payment.

2.4 You paid the first milestone of Rs. 1,18,000/- on signing. My Client then prepared the design, which you approved in writing by email dated 15 April 2026.

2.5 My Client completed the build and tested the site with your staff. The online shop went live on 1 June 2026. Your Managing Director confirmed the launch by email on the same day and thanked my Client's team for the work. You have used the online shop to take customer orders every day since the launch.

2.6 My Client provided support for the full three-month period, which ended on 31 August 2026. During that period it fixed every issue you reported, and the support log records no open issue at its end.

2.7 My Client raised the following invoices for the second, third and fourth milestones (the "**Invoices**"):
(a) Invoice No. SPS/2026/041 for the design milestone;
(b) Invoice No. SPS/2026/067 for the launch milestone; and
(c) Invoice No. SPS/2026/102 for the end of support.

## 2. Breach or cause of action

3.1 Each of the Invoices fell due 15 days after its date, as clause 6.2 of the Agreement requires. You have not paid any of them, in full or in part.

3.2 You raised no objection to the quality of the work, to the Invoices or to the amounts in them, either when you received them or at any time later. On the contrary, by email dated 22 September 2026, your Accounts Manager confirmed that the Invoices were "approved and in the payment queue". No payment followed.

3.3 My Client sent you written reminders by email on 5 October 2026 and 20 October 2026. You did not reply to them. Telephone calls by my Client's partners to your Managing Director have gone unanswered since 28 October 2026.

3.4 My Client has performed all of its obligations under the Agreement. Your failure to pay the Invoices on their due dates is a breach of clause 6.2 of the Agreement. The amount of the Invoices is a debt due and payable by you to my Client.

## 3. Loss and amount claimed

4.1 As a result of your breach, my Client has been deprived of the use of money that it earned and that it has already paid tax on. My Client deposited the GST charged on the Invoices with the government when it filed its returns, although you have not paid it.

4.2 My Client's loss, as at the date of this notice, is made up as follows:
(a) the principal amount of the Invoices: **Rs. 4,72,000/-**;
(b) interest under clause 6.4 of the Agreement from the due date of each Invoice until 24 November

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2026: Rs. 24,189/-; and
(c) the cost of this notice: Rs. 5,000/-.

4.3 My Client limits its claim at this stage to these sums, which arise directly from your failure to pay. It does not claim any remote or indirect loss.

## 4. Demand and relief claimed

5.1 I therefore call upon you, on behalf of my Client, to:
(a) pay my Client the principal sum of **Rs. 4,72,000/-** (Rupees Four Lakh Seventy-Two Thousand only);
(b) pay interest on that sum at 12 per cent a year under clause 6.4 of the Agreement, amounting to Rs. 24,189/- up to 24 November 2026, and continuing to run at the same rate until the date of payment; and
(c) pay Rs. 5,000/- towards the cost of this notice.

5.2 Payment must be made by bank transfer to my Client's account: Saffron Pixel Studio LLP, Current Account No. 000222333444, Ganga Valley Bank Ltd., Kalindinagar branch, IFSC GVBL0000002. Please send the transfer reference to my email address given above, so that my Client can confirm receipt.

5.3 If you dispute any part of the amount claimed, you must pay the part that you do not dispute within the time stated below and give your reasons for disputing the rest in writing within the same time.

## 5. Time to comply

6.1 You must make the payment demanded in paragraph 5 within **15 days of receiving this notice**.

6.2 If the postal copy and the email copy reach you on different days, the time runs from the earlier of the two days.

6.3 My Client will take no step against you before this period ends. My Client is not obliged to extend it, and any extension must be agreed in writing.

## 6. Interest and costs

7.1 Take notice that my Client will claim interest on the principal sum. The claim is made under clause 6.4 of the Agreement from the due date of each Invoice. In any event, and without prejudice to that claim, my Client gives notice that interest will be claimed from the date of this notice until the date of payment or of the institution of proceedings.

7.2 If my Client has to bring proceedings, it will also ask the court to award interest from the date of the suit until the date of the decree, and further interest from the date of the decree until payment, at such rate as the court considers reasonable.

7.3 My Client will also ask the court to order you to pay all the costs of the proceedings, including the cost of this notice and of any mediation, in addition to the sums demanded above.

## 7. Consequences of non-compliance and pre-institution mediation

8.1 If you fail to pay within the time stated in paragraph 6, my Client has instructed me to take the following steps without further notice to you.

8.2 The amount in dispute is more than three lakh rupees, and the dispute arises out of an agreement

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for services between two businesses. My Client therefore treats it as a commercial dispute of Specified Value under the Commercial Courts Act, 2015. Because my Client does not at present seek urgent interim relief, it will first apply for pre-institution mediation under section 12A of the Commercial Courts Act, 2015. You will receive notice of that mediation from the authority that conducts it. Please take part in it in good faith.

8.3 If the mediation does not end in a settlement, my Client will file a commercial suit against you for recovery of the principal sum, interest and costs, before the court that has jurisdiction. My Client will also consider any other remedy open to it in law.

8.4 You will be responsible for all the costs and consequences of those proceedings. My Client will produce this notice before the mediator and the court as proof that it gave you a fair opportunity to pay.

## 8. Reply and acknowledgment

9.1 If you wish to settle this matter, or if you have any answer to the claim, reply in writing to me at the address or email given above within the time stated in paragraph 6.

9.2 If you accept that the amount is due but need time to pay, your reply should confirm the amount that you owe and propose a schedule of payment, signed by an authorised signatory of your company. My Client will consider any reasonable written proposal, but no proposal suspends the time stated in this notice unless my Client agrees to it in writing.

9.3 All communications on this matter must be addressed to me and not to my Client or its staff. If you do not reply, my Client will proceed on the basis that you have no answer to the claim.

## 9. Without prejudice and reservation of rights

10.1 This notice is issued without prejudice to every other right, claim and remedy of my Client against you, in law and under the Agreement, all of which are expressly reserved. This includes my Client's rights under the Agreement in respect of the source code and intellectual property in the online shop, which remain subject to clause 9 of the Agreement.

10.2 My Client may rely on further facts and documents in any proceedings. The omission of any fact or claim from this notice is not a waiver of it.

10.3 This notice states facts drawn from the parties' own documents. It is sent in good faith to protect my Client's interest in recovering money owed to it. It is addressed to you alone and has not been sent to any other person.

Yours faithfully,

**Tanvi Deshpande**
Advocate for Saffron Pixel Studio LLP

Place: Kalindinagar
Date: 24 November 2026

Copy retained in my office for further action.

Contents confirmed and instructions given by:**Ms. Aditi Menon**
Designated Partner, for and on behalf of Saffron Pixel Studio LLP

**Enclosures (copies; the originals are kept by my Client and will be produced when required):**
(1) Website Development Agreement dated 10 March 2026

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(2) Email of the Noticee dated 15 April 2026 approving the design
(3) Email of the Noticee's Managing Director dated 1 June 2026 confirming the launch
(4) Invoices Nos. SPS/2026/041, SPS/2026/067 and SPS/2026/102
(5) Email of the Noticee's Accounts Manager dated 22 September 2026
(6) Reminder emails dated 5 October 2026 and 20 October 2026
(7) Statement of the Noticee's account in my Client's books, with the interest calculation up to 24 November 2026

**Office record of dispatch (kept with the office copy; not sent to the Noticee)**

Notice ref. TD/REC/2026/118 dated 24 November 2026 was dispatched on 24 November 2026 as follows.

Speed Post with registration, addressed to the Noticee at its registered office, 14 Lakeview Arcade, MG Road, Kalindinagar: article no. EA000000053IN. The envelope was properly addressed and the postage was prepaid in full. The booking receipt is attached to this record.

Email: a signed, scanned copy of the notice and the enclosures was sent from tanvi.deshpande@example.com to accounts@bluefinch.example at 24 November 2026, 5:20 p.m.. A print of the sent email is attached to this record.

When the article is delivered or returned, the tracking status is printed and attached here, and the date and the postal remark (delivered, refused or unclaimed) are written below. The returned envelope, if any, is kept unopened.

Delivery status: Delivered to addressee on 26 November 2026
Dispatched by: Rohan Kale, office assistant
Checked by: Tanvi Deshpande

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