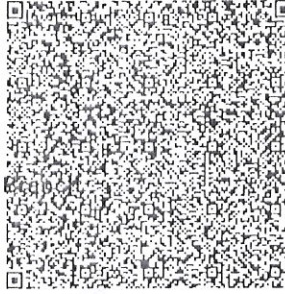


Repeat Printout

Our GST number 29AAACD3980D1ZQ



dormakaba

dormakaba India Private Limited - Bangalore
201, 2nd Floor Reliable Phoenix Towers
16 & 16/1 Museum Road,
Opposite to St Joseph College
Bangalore 560001

ORIGINAL FOR RECIPIENT / CONSIGNEE

Please indicate:
Customer 5196037
Invoice number 501210001050
Invoice date 28.04.2023
Int. Document No. 3101960817
Order Number 1301703102
Order Date 20.04.2023
Delivery Note No. 2101897410
Your Order Number BLR/PO/22-23/000372
Your Order Date 09.03.2023
Your Contact V.Tamilarasi
Telephone 080-40052614
Email service-bangalore.india@dorma.com

TRAVEL FOOD SERVICES PRIVATE LIMITED
FOOD & BEVERAGES OUTLETS BLR F&B,AIRPORT
INTERNATIONAL
560300 BANGALORE

Buyer PAN AAACB2762L
Buyer GST 29AADCB2762L1ZE
Consignee GST 29AADCB2762L1ZE

Ship-to-Party
TRAVEL FOOD SERVICES PRIVATE LIMITED
FOOD & BEVERAGES OUTLETS BLR F&B,AIRPORT
INTERNATIONAL
560300 BANGALORE

Mode of dispatch Truck Paid Basis

Customer Type: Registered
State Name & code: KA & 29
Place of Supply: KA & 29

IRN: a84186c042da6b636a8f60ba655deb05c69d18101bfccc58cf38e274ca2787ba

Page 1 / 2

TAX INVOICE

| Item | Article Description of Goods | Quantity | UOM | Short description | Type | Unit Price | INR | Amount | INR |
|------|---|----------|-----|-----------------------------|------|------------------|--------|----------|-----|
| 10 | HSN / SAC Code 85045090 9102486 CGST/SGST 9%/9% | 1 | PCE | TORROIDAL TRANSFORMER | | 7,215.00 | | 7,215.00 | |
| 20 | HSN / SAC Code 83024190 9101367 CGST/SGST 9%/9% | 1 | PCE | ES 200 Cover Support | | 589.00 | | 589.00 | |
| 30 | HSN / SAC Code 83024190 9101363 CGST/SGST 9%/9% | 1 | PCE | ES 200 Plastic Insert Cover | | 275.00 | | 275.00 | |
| 40 | HSN / SAC Code 83024190 9100573 CGST/SGST 9%/9% | 1 | PCE | ES 200 END STOPPER ASSY | | 346.00 | | 346.00 | |
| | | | | | | Total Ass. Value | | 8,425.00 | |
| | | | | | | SGST | 9.00 % | 758.25 | |
| | | | | | | CGST | 9.00 % | 758.25 | |
| | | | | | | Rounding Off | | 0.50 | |
| | | | | | | Total Amount | | 9,942.00 | |

TRAVEL FOOD SERVICES PVT. LTD. (T1)
BENGALURU
REVENUE ASSURANCE DEPT.
INWARD
Date: 28/5/24 Time: 15:12
S.No: 1029 RA Sign: [Signature]

Amount Chargeable (in words)
Rupees NINE THOUSAND NINE HUNDRED FORTY TWO only

Terms of Payment 100% in Advance by NEFT Payment

dormakaba India Private Limited
201, 2nd Floor Reliable Phoenix Towers
16 & 16/1 Museum Road
Opposite to St Joseph College
Bangalore 560001

Regd. Office
dormakaba India Private Limited
Mahindra World City Industrial Park
Plot No. 48/3, 8th Avenue
Anjur Village, Chengalpattu Taluk
Kancheepuram District
Tamilnadu - 603 002

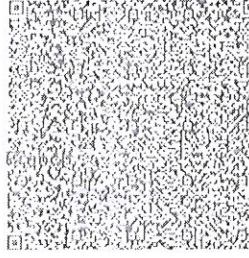
GST No.: 29AAACD3980D1ZQ
PAN: AAACD3980D
CIN: U93090TN1998PTC040720
TAN: CHED02166D

Subject to Bengaluru Jurisdiction

Bank Details:
The Hongkong and Shanghai Banking Corporation Ltd
RAJALAKSHMI, NO. 5 & 7, CATHEDRAL ROAD,
CHENNAI - 600 086
A/C No.: 042-430983-001
NEFT / IFSC Code: HSBC0600002
Swift Code: HSBCINBBMDR; MICR Code: 600039002

Repeat Printout

Our GST number 29AAACD3980D1ZQ



dormakaba

dormakaba India Private Limited - Bangalore
201, 2nd Floor Reliable Phoenix Towers
16 & 16/1 Museum Road,
Opposite to St Joseph College
Bangalore 560001

ORIGINAL FOR RECIPIENT / CONSIGNEE

Please indicate:
Customer 5196037
Invoice number 501210001050
Invoice date 28.04.2023
Int. Document No. 3101960817

BLR Lounge Services Private Limited
FOOD & BEVERAGES OUTLETS BLR F&B, AIRPORT
INTERNATIONAL
560300 BANGALORE

Order Number 1301703102
Order Date 20.04.2023
Delivery Note No. 2101897410
Your Order Number BLR/PO/22-23/000372
Your Order Date 09.03.2023
Your Contact V.Tamilarasi
Telephone 080-40052614
Email service-bangalore.india@dorma.com



Ship-to-Party
BLR Lounge Services Private Ltd
FOOD & BEVERAGES OUTLETS BLR F&B, AIRPORT
INTERNATIONAL
560300 BANGALORE

Buyer PAN AADCB2762L
Buyer GST 29AADCB2762L1ZE
Consignee GST 29AADCB2762L1ZE

Customer Type: Registered
State Name & code: KA & 29
Place of Supply: KA & 29

Mode of dispatch Truck Paid Basis

IRN: a84186c042da6b636a8f60ba655deb05c69d18101bfccc58cf38e274ca2787ba

Page 1 / 2

TAX INVOICE

| Item | Article Description of Goods | Quantity | UOM | Short description | Type | Unit Price | INR | Amount | INR |
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| 10 | HSN / SAC Code 85045090 9102486 CGST/SGST 9%/ 9% | 1 | PCE | TORROIDAL TRANSFORMER | | 7,215.00 | | 7,215.00 | |
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| 30 | HSN / SAC Code 83024190 9101363 CGST/SGST 9%/ 9% | 1 | PCE | ES 200 Plastic Insert Cover | | 275.00 | | 275.00 | |
| 40 | HSN / SAC Code 83024190 9100573 CGST/SGST 9%/ 9% | 1 | PCE | ES 200 END STOPPER ASSY | | 346.00 | | 346.00 | |

BLR LOUNGE SERVICES PVT. LTD.
REVENUE ASSURANCE DEPT.
INWARD
Date: 28/5/23 Time: 15:12
Amount Chargeable (in words) Rupees NINE THOUSAND NINE HUNDRED FORTY TWO only
S. No. 1029 RA Sign: Phoo

Total Ass. Value 8,425.00
SGST 9.00 % 758.25
CGST 9.00 % 758.25
Rounding Off 0.50
Total Amount 9,942.00

Terms of Payment 100% in Advance by NEFT Payment

dormakaba India Private Limited
201, 2nd Floor Reliable Phoenix Towers
16 & 16/1 Museum Road
Opposite to St Joseph College
Bangalore 560001

Regd. Office
dormakaba India Private Limited
Mahindra World City Industrial Park
Plot No. 483, 8th Avenue

Anjur Village, Chengalpattu Taluk
Kancheepuram District
Tamilnadu - 603 002

GST No.: 29AAACD3980D1ZQ
PAN: AAACD3980E
CIN: U93060TN1998PTC040720
TAN: CHEE02166D

Subject to Bengaluru Jurisdiction

Bank Details:
The Hongkong and Shanghai Banking Corporation Ltd
RAJALAKSHMI, NO. 5 & 7, CATHEDRAL ROAD,
CHENNAI - 600 086

A/C No.: 042-430983-001
NEFT / IFSC Code: HSBCC0600002
Swift Code: HSBCCINBBMOR; MICR Code: 600039002

 Outlook

Re: Dormakaba India Private Limited

From Nashid Ahmed <nashid.ahmed@travelfoodservices.com>

Date Tue 03-Dec-24 3:29 PM

To Bangalore Stores <bangalore.store@travelfoodservices.com>; Harish MR <harish.mr@travelfoodservices.com>; Double Prakasam <double.prakasam@travelfoodservices.com>; Mahadev Badiger <mahadev.badiger@travelfoodservices.com>

Cc Sudhir Arora <sudhir.arora@travelfoodservices.com>; Prathap R <PRATHAP.R@K-CORP.IN>; Anil Nayak <anil.nayak@travelfoodservices.com>; Lovejot Sekhon Kcorp <lovejot.sekhon@k-corp.in>; Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>; Parag Pandey <parag.pandey@travelfoodservices.com>; Rohan Choudhury <rohan.choudhury@travelfoodservices.com>; Herambraj Sonawane <mumbai.purchase1_kcorp@travelfoodservices.onmicrosoft.com>; T2 BLR Stores <t2blr.stores@travelfoodservices.com>

Hi Ravi,

Those are for T1

Thanks,
Nashid

From: Bangalore Stores <bangalore.store@travelfoodservices.com>

Sent: Tuesday, December 3, 2024 3:27 PM

To: Nashid Ahmed <nashid.ahmed@travelfoodservices.com>; Harish MR <harish.mr@travelfoodservices.com>; Double Prakasam <double.prakasam@travelfoodservices.com>; Mahadev Badiger <mahadev.badiger@travelfoodservices.com>

Cc: Sudhir Arora <sudhir.arora@travelfoodservices.com>; Prathap R <PRATHAP.R@K-CORP.IN>; Anil Nayak <anil.nayak@travelfoodservices.com>; Lovejot Sekhon Kcorp <lovejot.sekhon@k-corp.in>; Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>; Parag Pandey <parag.pandey@travelfoodservices.com>; Rohan Choudhury <rohan.choudhury@travelfoodservices.com>; Herambraj Sonawane <mumbai.purchase1_kcorp@travelfoodservices.onmicrosoft.com>; T2 BLR Stores <t2blr.stores@travelfoodservices.com>

Subject: Re: Dormakaba India Private Limited

Dear Nashid Sir,

Please confirm to process these payments from T1 or T2.

Thanks & Regards,
Ravi K J

From: Nashid Ahmed <nashid.ahmed@travelfoodservices.com>

Sent: Tuesday, December 3, 2024 2:13 PM

To: Bangalore Stores <bangalore.store@travelfoodservices.com>; Harish MR <harish.mr@travelfoodservices.com>; Double Prakasam <double.prakasam@travelfoodservices.com>; Mahadev Badiger <mahadev.badiger@travelfoodservices.com>

Cc: Sudhir Arora <sudhir.arora@travelfoodservices.com>; Prathap R <PRATHAP.R@K-CORP.IN>; Anil Nayak <anil.nayak@travelfoodservices.com>; Lovejot Sekhon Kcorp <lovejot.sekhon@k-corp.in>; Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>; Parag Pandey <parag.pandey@travelfoodservices.com>; Rohan Choudhury <rohan.choudhury@travelfoodservices.com>; Herambraj Sonawane <mumbai.purchase1_kcorp@travelfoodservices.onmicrosoft.com>; T2 BLR Stores <t2blr.stores@travelfoodservices.com>

Subject: Re: Dormakaba India Private Limited

Dear Ravi,

Please find attached invoices

Regards,
Nashid

From: Bangalore Stores <bangalore.store@travelfoodservices.com>

Sent: Tuesday, December 3, 2024 1:11 PM

To: Nashid Ahmed <nashid.ahmed@travelfoodservices.com>; Harish MR <harish.mr@travelfoodservices.com>; Double Prakasam <double.prakasam@travelfoodservices.com>; Mahadev Badiger <mahadev.badiger@travelfoodservices.com>

Cc: Sudhir Arora <sudhir.arora@travelfoodservices.com>; Prathap R <PRATHAP.R@K-CORP.IN>; Anil Nayak <anil.nayak@travelfoodservices.com>; Lovejot Sekhon Kcorp <lovejot.sekhon@k-corp.in>; Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>; Parag Pandey <parag.pandey@travelfoodservices.com>; Rohan Choudhury <rohan.choudhury@travelfoodservices.com>; Herambraj Sonawane <mumbai.purchase1_kcorp@travelfoodservices.onmicrosoft.com>; Rohan Choudhury <rohan.choudhury@travelfoodservices.com>; T2 BLR Stores <t2blr.stores@travelfoodservices.com>

Subject: Re: Dormakaba India Private Limited

Dear Nashid Sir,

Please check the attached invoice is related to T2, and vendor raised the invoice for T2 (As per GST) and he done the service in T1 as per your confirmation.

Here we have noticed that wrong done by vendor. So, inform vendor to change the Ship-To-Party name in the name of Travel Food Services, GST- 29AADCB276211ZE.

Thanks & Regards,
Ravi K J

From: Nashid Ahmed <nashid.ahmed@travelfoodservices.com>

Sent: Tuesday, December 3, 2024 10:24 AM

To: Bangalore Stores <bangalore.store@travelfoodservices.com>; Harish MR <harish.mr@travelfoodservices.com>; Double Prakasam <double.prakasam@travelfoodservices.com>; Mahadev Badiger <mahadev.badiger@travelfoodservices.com>

Cc: Sudhir Arora <sudhir.arora@travelfoodservices.com>; Prathap R <PRATHAP.R@K-CORP.IN>; Anil Nayak <anil.nayak@travelfoodservices.com>; Lovejot Sekhon Kcorp <lovejot.sekhon@k-corp.in>; Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>; Parag Pandey <parag.pandey@travelfoodservices.com>; Rohan Choudhury <rohan.choudhury@travelfoodservices.com>; Herambraj Sonawane <mumbai.purchase1_kcorp@travelfoodservices.onmicrosoft.com>; Rohan Choudhury <rohan.choudhury@travelfoodservices.com>; T2 B_R Stores <t2blr.stores@travelfoodservices.com>
Subject: Re: Dormakaba India Private Limited

Dear Ravi / Harish,

Please find attached confirmation from Dorma Kaba vendor regarding the GST change issue. They are claiming that they have raised invoice as per PO and hence GST unable to be changed.
Please advise

Thanks,
Nashid

From: Bangalore Stores <bangalore.store@travelfoodservices.com>

Sent: Monday, December 2, 2024 12:33 PM

To: Nashid Ahmed <nashid.ahmed@travelfoodservices.com>; Harish MR <harish.mr@travelfoodservices.com>; Double Prakasam <double.prakasam@travelfoodservices.com>; Mahadev Badiger <mahadev.badiger@travelfoodservices.com>

Cc: Sudhir Arora <sudhir.arora@travelfoodservices.com>; Prathap R <PRATHAP.R@K-CORP.IN>; Anil Nayak <anil.nayak@travelfoodservices.com>; Lovejot Sekhon Kcorp <lovejot.sekhon@k-corp.in>; Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>; Parag Pandey <parag.pandey@travelfoodservices.com>; Herambraj Sonawane <mumbai.purchase1_kcorp@travelfoodservices.onmicrosoft.com>; Rohan Choudhury <rohan.choudhury@travelfoodservices.com>; T2 BLR Stores <t2blr.stores@travelfoodservices.com>

Subject: Re: Dormakaba India Private Limited

Dear Nashid Sir,

Invoices submitted to store, Invoices are rejected from finance team, the same as been informed you to provide revised invoice for submission.

Thanks & Regards,
Ravi K J

From: Nashid Ahmed <nashid.ahmed@travelfoodservices.com>

Sent: Monday, December 2, 2024 11:48 AM

To: Harish MR <harish.mr@travelfoodservices.com>; Double Prakasam <double.prakasam@travelfoodservices.com>; Mahadev Badiger <mahadev.badiger@travelfoodservices.com>

Cc: Sudhir Arora <sudhir.arora@travelfoodservices.com>; Prathap R <PRATHAP.R@K-CORP.IN>; Anil Nayak <anil.nayak@travelfoodservices.com>; Lovejot Sekhon Kcorp <lovejot.sekhon@k-corp.in>; Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>; Parag Pandey <parag.pandey@travelfoodservices.com>; Herambraj Sonawane <mumbai.purchase1_kcorp@travelfoodservices.onmicrosoft.com>; Rohan Choudhury <rohan.choudhury@travelfoodservices.com>; Bangalore Stores <bangalore.store@travelfoodservices.com>; T2 BLR Stores <t2blr.stores@travelfoodservices.com>

Subject: Re: Dormakaba India Private Limited

++ Mahadev

Dear Mahadev,

Please check if the invoices were submitted to RA. Re-submit to them.

Thanks,
Nashid

From: Harish MR <harish.mr@travelfoodservices.com>

Sent: Monday, December 2, 2024 11:46 AM

To: Nashid Ahmed <nashid.ahmed@travelfoodservices.com>; Double Prakasam <double.prakasam@travelfoodservices.com>

Cc: Sudhir Arora <sudhir.arora@travelfoodservices.com>; Prathap R <PRATHAP.R@K-CORP.IN>; Anil Nayak <anil.nayak@travelfoodservices.com>; Lovejot Sekhon Kcorp <lovejot.sekhon@k-corp.in>; Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>; Parag Pandey <parag.pandey@travelfoodservices.com>; Herambraj Sonawane <mumbai.purchase1_kcorp@travelfoodservices.onmicrosoft.com>; Rohan Choudhury <rohan.choudhury@travelfoodservices.com>; Prathap R <PRATHAP.R@K-CORP.IN>; Bangalore Stores <bangalore.store@travelfoodservices.com>; T2 BLR Stores <t2blr.stores@travelfoodservices.com>

Subject: RE: Dormakaba India Private Limited

Dear Nashid,

Please get it submitted to Finance to Close the advance amount.

Thanks & regards,
Harish M R
Assistant Manager – SCM & Procurement.
+91 99640 88755

From: Nashid Ahmed <nashid.ahmed@travelfoodservices.com>

Sent: Monday, December 2, 2024 11:44 AM

To: Harish MR <harish.mr@travelfoodservices.com>; Double Prakasam <double.prakasam@travelfoodservices.com>

Cc: Sudhir Arora <sudhir.arora@travelfoodservices.com>; Prathap R <PRATHAP.R@K-CORP.IN>; Anil Nayak <anil.nayak@travelfoodservices.com>; Lovejot Sekhon Kcorp <lovejot.sekhon@k-corp.in>; Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>; Parag Pandey <parag.pandey@travelfoodservices.com>; Herambraj Sonawane <mumbai.purchase1_kcorp@travelfoodservices.onmicrosoft.com>

Subject: Re: Dormakaba India Private Limited

Hi Harish,

The work was actually related to T1 only.

From: Harish MR <harish_mr@travelfoodservices.com>
 Sent: Monday, December 2, 2024 11 25 AM
 To: Nashid Ahmed <nashid.ahmed@travelfoodservices.com>; Double Prakasam <double.prakasam@travelfoodservices.com>
 Cc: Sudhir Arora <sudhir.arora@travelfoodservices.com>; Prathap R <PRATHAPR@K-CORP.IN>; Anil Nayak <anil.nayak@travelfoodservices.com>; Lovejot Sekhon Kcorp <lovejot.sekhon@k-corp.in>; Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>; Parag Pandey <parag.pandey@travelfoodservices.com>; Herambraj Sonawane <mumbai.purchase1_kcorp@travelfoodservices.onmicrosoft.com>
 Subject: Dormakaba India Private Limited

Dear Nashid & Double,

Attached PO release for T2 and Invoice billed for T1.

Please check and revert on urgent basis as need to close by EOD.

Thanks & regards,
 Harish M R
 Assistant Manager – SCM & Procurement.
 +91 99640 88755

From: Harish MR <harish_mr@travelfoodservices.com>
 Sent: Thursday, November 28, 2024 16:01 PM
 To: Herambraj Sonawane <mumbai.purchase1_kcorp@travelfoodservices.onmicrosoft.com>
 Cc: Sudhir Arora <sudhir.arora@travelfoodservices.com>; Prathap R <PRATHAPR@K-CORP.IN>; Anil Nayak <anil.nayak@travelfoodservices.com>; Double Prakasam <double.prakasam@travelfoodservices.com>; Lovejot Sekhon <lovejot.sekhon@k-corp.in>; Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>; Parag Pandey <parag.pandey@travelfoodservices.com>; Nashid Ahmed <nashid.ahmed@travelfoodservices.com>
 Subject: FW: Dormakaba India Private Limited

Dear Herambraj,

Please confirm the below advances for which location cz as vendor is raised the Tax invoice for BLR Lounge.

| Vendor Code | Vendor Name | Document Type | BLR Remarks | Document No. | External Doc. No. | Purchase Order/Ref Number | Name of Submitter | Name of User | Narration | Docum Date |
|-------------|---------------------------------|---------------|-------------|--------------------|-------------------------|---------------------------|--------------------|--------------|---|------------|
| V0002603 | Dormakaba India Private Limited | Payment | | ADVBLR/22-23/00163 | 100%BLR/PO/22-23/000376 | BLR/PO/22-23/000376 | Herambraj Sonawane | Nashid Ahmed | Being 100% adv paid against-PO No.BLR/PO/22-23/000376-for Service charges for Automatic Door--- | 14-N |
| V0002603 | Dormakaba India Private Limited | Payment | | ADVBLR/22-23/00164 | 100%BLR/PO/22-23/000372 | BLR/PO/22-23/000372 | Herambraj Sonawane | Nashid Ahmed | Being 100% adv paid against-PO No.BLR/PO/22-23/000378-for Services - water and Food swab--- | 14-N |

Thanks & regards,
 Harish M R
 Assistant Manager – SCM & Procurement.
 +91 99640 88755

From: Sachin Kotian <sachin.kotian@dormakaba.com>
 Sent: Thursday, November 28, 2024 15:37 PM
 To: Harish MR <harish_mr@travelfoodservices.com>
 Cc: Prathap R <PRATHAPR@K-CORP.IN>; Sudhir Arora <sudhir.arora@travelfoodservices.com>
 Subject: RE: Dormakaba India Private Limited

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Harish,

Please find the attached file

Regards
 Sachin Kotian

From: Harish MR <harish_mr@travelfoodservices.com>
 Sent: 28 November 2024 15:28
 To: Sachin Kotian <sachin.kotian@dormakaba.com>
 Cc: Prathap R <PRATHAPR@K-CORP.IN>; Sudhir Arora <sudhir.arora@travelfoodservices.com>
 Subject: Dormakaba India Private Limited

CAUTION: This email originated from outside of the organization. Do not follow guidance, click links, or open attachments unless you recognize the sender and know the content is safe.

Dear Sir,
 As discussed please find the below advance payment details and please share the material supply details.

| Vendor Code | Vendor Name | Document Type | BLR Remarks | Document No. | External Doc. No. | Purchase Order/Ref Number | Name of Submitter | Name of User | Narration | Docum Date |
|-------------|---------------------------------|---------------|-------------|--------------------|-------------------------|---------------------------|--------------------|--------------|--|------------|
| V0002603 | Dormakaba India Private Limited | Payment | | ADVBLR/22-23/00163 | 100%BLR/PO/22-23/000376 | BLR/PO/22-23/000376 | Herambraj Sonawane | Nashid Ahmed | Being 100% adv paid against-PO No.BLR/PO/22- | 14-N |

| | | | | | | | | | |
|----------|---------------------------------|---------|--------------------|-------------------------|---------------------|--------------------|--------------|--|------|
| V0002603 | Dormakaba India Private Limited | Payment | ADVBLR/22-23/00164 | 100%BLR/PO/22-23/000372 | BLR/PO/22-23/000372 | Herambraj Sonawane | Nashid Ahmed | 23/000376-for Service charges for Automatic Door--- Being 100% adv paid against-PO No.BLR/PO/22-23/000378-for Services - water and Food swab--- | 14-A |
|----------|---------------------------------|---------|--------------------|-------------------------|---------------------|--------------------|--------------|--|------|

Thanks & regards,
Harish M R
 Assistant Manager - SCM & Procurement.
 +91 99640 88755

Travel Food Services PVT LTD,
 Room No.20, Alpha building 3,
 Kempegowda International Airport - Bangalore 560300

