

A R C H AND ASSOCIATES

Chartered Accountants

REIMBURSEMENT NOTE

Note No.: 18/2024-25

Date: November 21, 2024

Name: **Travel Food Services Private Limited**

Block-A South Wing,
1st Floor Shiv Sagar Estate,
Dr. Annie Besant Road, Worli,
Mumbai – 400018.

Particulars	Amount (Rs.)
Reimbursement of expenses incurred at actuals in connection with the Composite Scheme of Arrangement and Amalgamation amongst BLR Lounge Services Private Limited, Travel Food Services Chennai Private Limited and Travel Food Services Kolkata Private Limited with Travel Food Services Private Limited and their respective Shareholders, for the following: - Printing & Scanning Expense and Application fees for copy of order	94,760
Total	94,760

Rupees in Words: ***Ninety-Four Thousand Seven Hundred Sixty only***

Please draw cheque in favour of "A R C H AND ASSOCIATES"

ECS: ICICI Bank Account No. 053905002228

Account Type: Current Account

IFS Code: ICIC0000539

Thanking You,

For A R C H AND ASSOCIATES
Chartered Accountants

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(Partner)

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