

A R C H AND ASSOCIATES

Chartered Accountants

REIMBURSEMENT NOTE

Note No.: 25/2024-25

Date: December 20, 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 relation to the Stamp Duty Fees in relation to the Stamp Duty Adjudication process 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 | 1,600 |
| Total | 1,600 |

Rupees in Words: ***Sixteen Hundred 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

CA Rahul Atal
(Partner)

Cell No: +91 99870 65322
+91 90043 57775
e-mail: rahul@arch-associates.com
harsh@arch-associates.com

1804, Anmol Pride,
Opp. Patel Petrol Pump,
S.V. Road, Goregaon (West),
Mumbai – 400 104.