## Supplier Master Form

## General information about the Supplier

Name of Supplier	CLO	UTSA PTY LTD			Name of Contact Person	LESETJA SEKHAOLE	LO
Supplier Address	PAR	XFORD ROAD KTOWN ANNESBURG			Corporate Identification Number (CIN)	0000000000	
Country	<del>3</del> 193	h Africa			State	Gauteng	
City	JOH	ANNESBURG			Postal Code	2193	
Currency	Sout	h African Rand			Landline Number		
Email Address	leset	ja@cloutsa.com					
Email - Business/ Op's Tea	Im	basane@cloutsa.com	Name	Basane		Mobile Number	0730467538
Email - Accounts Departme	en	lesetja@cloutsa.com	Name	Lesetja		Mobile Number	0847277995
Email - CFO			Name			Mobile Number	
Email - CEO Or Director			Name			Mobile Number	

Bank Details						
Beneficiary Name	Bank Name	Bank Account No.	IFSC Code	Bank Branch Code	Swift Code	
CloutSA (Pty) Ltd	Nedbank Limited	1184371482	0000000000	198765	NEDSZAJJ	

Statutory Details							
	GST NUMBER (GSTN)	MSME (UDYAM REGISTRATION NUMBER)	LOWER TDS CERTIFICATES U/S. 197 (IF APPLICABLE)	VAT TIN NUMBER (IF APPLICABLE)	(IF APPLICABLE)	PF & ESIC REGISTRATION NUMBER (IF APPLICABLE)	
NA	NA	NA					

	Additional Place Of Business							
CONTACT NAME	CONTACT NO	EMAIL	OFFICE ADDRESS	COUNTRY	STATE	СІТҮ	GST NO	GST CERTIFICATE ATTACHMENT

	Type of Business with K-Corp proposed to be provided by the Supplier				
Sr.	No	HSN/SAC Code	Description of Goods/ Services		
1		0000	Furniture, Fittings, Lights, Patterns and Design		

			Legal Er	ntity				
O Public Ltd Co	mpany 💿 Pvt Ltd	Company O Partne	ership Firm O Propriet	or Individual (	🔵 Trust	O LLP	O HUF	O AOP
Agreed Payment Terms (In Days)								
30 Days	🔵 45 Days	O 60 Days	─ 90 Days	O Other :				

Category And Sub Category Data				
Sr. No	Category	Sub Category		
1				

Registration to be done for entity					
SELECT	ENTITY NAME	ENTITY WISE SUPPLIRE CODE			
	TRAVEL FOOD SERVICES LIMITED - BLR				
	MUMBAI AIRPORT LOUNGE SERVICES PRIVATE LIMITED				
	TRAVEL FOOD SERVICES LIMITED - TFSCPL				
	TRAVEL FOOD SERVICES LIMITED - TFSKPL				
	TRAVEL FOOD SERVICES LIMITED				
	TRAVEL FOOD SERVICES LIMITED - TFS HIGHWAY				
	Semolina Kitchens Private Limited				
	TRAVEL RETAIL SERVICES PRIVATE LIMITED				
	THE IRISH HOUSE FOOD AND BEVERAGE PVT LTD				
	Deluxe Caterers Pvt. Ltd.				
	KAPCO BANQUETS AND CATERING PVT LTD				
	Travel Food Services (Terminal-3) Pvt. Ltd.				
	GMR HOSPITALITY LIMITED				
	QMT LIFESTYLE AND TECHNOLOGY SERVICES PRIVATE LIMITED				
	TFS GURGAON AIRPORT SERVICES PRIVATE LIMITED				

Documents to be submitted				
Status of submission	Documents to be submitted along with Supplier Master Form			
$\checkmark$	Copy of PAN card			
	Copy of GST Certificate			
	Copy of VAT Certificate			
	Lower TDS Certificates u/s. 197			
	Valid MSME - Udyam Certificate			
	Valid FSSAI Certificate			
$\checkmark$	Copy of PF/ESIC registration Certificate			
	Copy of cancelled cheque/ Details of bank account on letter head along with stamp and sign from Bank			
	Self-Declaration in case of not registered under GST as per threshold limit			
	CIN Number Registration Certificate			
	Document for Modification of Existing Record			

Source Of Information				
Source Of Information	Is All Block			
	Is Payment Block			

Additional Information				
Legal Entity	Vt Ltd Company			
Permanent Account Number (PAN)	NA			
GST Number (GSTN)	NA			
MSME (UDYAM REGISTRATION NUMBER)	NA			
Lower TDS Certificates u/s. 197				
VAT TIN Number				
FSSAI Number				
PF & ESIC registration Number				

## "Declaration by local Supplier for registration as Supplier under Respective Entities

1. The nature of business and contact/correspondence details provided by me/us are correct and complete

2. The bank and branch details provided by me/us are correct and complete

3. I/We have furnished my/our Income tax PAN Number. Where I/we have not furnished my/our Income tax PAN Number: I/We understand and agree to receive payments made to me/us, at net of withholding taxes (TDS) at 20%.

4. The GST Registration Certificate furnished by me/us is the latest, updated and GST Registration Certificate. Where I/we have not submitted the GST Certificate: I/We hereby declare and affirm that I/we have not registered with the department, since I/we am/are not required to do so, as per the GST provisions. Accordingly, I/we shall not charge GST on invoices raised on respective entities, either now or in the future, for the period for which I/we have not registered under GST

5. I/We further undertake to immediately inform you regarding any changes to any of the aforesaid particulars . In cases where specific registration numbers have been applied for but have not been obtained, I/we shall furnish copies of the application for registration so made & shall also furnish the registration, immediately upon receipt of the same. Notwithstanding this declaration, Respective entity may, at its sole discretion, require confirmations or any similar documentation or information and I/we agree to co-operate with all such requests in this regard.

6. I/We declare that all the above information is true, correct and complete, to the best of my/our knowledge and belief. Accordingly, I/We understand that the company is entitled to place reliance on the documents submitted by me/us in good faith.

7. I/We also understand that quoting of any false information in this declaration shall render me /us liable for all applicable legal and penal consequences, for which I/we shall be solely responsible

8. I/We confirm that, if we get MSME registration in coming future, it will be communicated with you by providing valid certificate and we also obtain email confirmation regarding updation of our vendor master database. Till then there will be no liability, provision for Interest / penalty as per MSMED Act 2006 on the entity"

Authorized Signatory/Proprietor/Partner - with Date and Stamp						
LESETJA SEKHAOLELO	CLOUTSA PTY LTD	23/12/2024				
Signature of Supplier	Stamp	Date				

## For Internal use

Request Department		
Name	Signature	Date
Approving Manager		
Name	Signature	Date