Supplier Master Form

General information about the Supplier

Supplier Type Department Responsible

Name of Supplier SUBSTANCE INFOTECH SOLUTIONS PVT LTD Name of Contact Person DANISH

Supplier Address 1ST FLOOR, TWIN COMPLEX PHASE 1, MAROL Corporate Identification U2300MH2010PTC210836

NAKA ANDHERI EAST Number (CIN)

Country India State Maharashtra

City mumbai Postal Code 400059

Currency Indian Rupee Landline Number 9967841573

Email Address info@substance.net.in

Email - Business/ Op's Team arijitd@substance.net.in Name Arijit Das Mobile Number 7977823812

Email - Accounts Departmen accounts@substance.net.in Name Aniket poddar Mobile Number 9594068724

Email - CFO Name Mobile Number

Email - CEO Or Director francism@substance.net.in Name Francis Menezes Mobile Number 9619391991

Bank Details					
Beneficiary Name	Bank Name	Bank Account No.	IFSC Code	Bank Branch Code	Swift Code
SUBSTANCE INFOTECH SOLUTIONS PVT LTD	CANARA BANK	50771400000012	CNRB0000108	FORT	NILL

Statutory Details						
PERMANENT ACCOUNT NUMBER (PAN)	GST NUMBER (GSTN)	REGISTRATION	LOWER TDS CERTIFICATES U/S. 197 (IF APPLICABLE)	VAT TIN NUMBER (IF APPLICABLE)	(IF APPLICABLE)	PF & ESIC REGISTRATION NUMBER (IF APPLICABLE)
AAPCS2350H	27AAPCS2350H1Z6	UDYAM-MH-19-0058208				

	Additional Place Of Business								
CONT		CONTACT NO	EMAIL	OFFICE ADDRESS	COUNTRY	STATE	CITY	GST NO	GST CERTIFICATE ATTACHMENT
			Produ	ıct & services pro	posed to be	provided by the	e Supplier		
Sr. No	HSN/S	AC Code	Description of Good	ls/ Services					
1									
					Legal Entity				
O Public	O Public Ltd Company Pvt Ltd Company O Partnership Firm O Proprietor Individual O Trust O LLP O HUF O AOP								
				Agreed Pa	ayment Term	s (In Days)			
● 30 Da									
Category And Sub Category Data									
Sr. No	Categor	y		Sub Category					
1									

Registration to be done for entity						
SELECT	ENTITY NAME	ENTITY WISE SUPPLIRE CODE				
	BLR LOUNGE SERVICES PRIVATE LIMITED					
	MUMBAI AIRPORT LOUNGE SERVICES PRIVATE LIMITED					
	TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED					
	TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED					
	TRAVEL FOOD SERVICES PRIVATE LIMITED					
	TFS (R&R Works) Private Limited					
	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					

Documents to be submitted							
Status of submission	Documents to be submitted along with Supplier Master Form						
\checkmark	Copy of PAN card	Copy of PAN card					
\checkmark	Copy of GST Cert	Copy of GST Certificate					
	Copy of VAT Certif	ficate					
	Lower TDS Certific	cates u/s. 197					
\checkmark	Valid MSME - Udy	am Certificate					
	Valid FSSAI Certif	icate					
	Copy of PF/ESIC	registration Certificate					
\checkmark	Copy of cancelled	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						
L							
		Source Of Information					
Source Of Information	Supplier	Is All Block					
		Is Payment Block					
		Additional Information					
Legal Entity		✓ Pvt Ltd Company					
Permanent Account Number (PAN)		AAPCS2350H					
GST Number (GSTN)		27AAPCS2350H1Z6					
MSME (UDYAM REGISTRATION NUMBER)		UDYAM-MH-19-0058208					
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			
DANISH	SUBSTANCE INFOTECH SOLUTIONS PVT LTD	27/08/2024	
Signature of Supplier	Stamp	Date	
For Internal use			
Request Department			
	Herambraj Sonawane	28/08/2024	
Name Herambraj Sonawane	Signature	Date	
Approving Manager			
Name	Signature	Date	