Supplier Master Form

General information about the Supplier

Supplier Type Department Responsible

Name of Supplier HOTEL KEMPS CORNER Name of Contact Person SANJAY AWATRAMANI

Supplier Address 131, AUGUST KRANTI RD, KEMPS CORNER, Corporate Identification NA

MALABAR HILL, MUMBAI, MAHARASHTRA 400036 Number (CIN)

Country India State Maharashtra

City MUMBAI Postal Code 400036

CurrencyIndian RupeeLandline Number9082731708

Email Address reservation@hotelkempscorner.com

Email - Business/ Op's Team reservation@hotelkempscorner.c Name PADMINI Mobile Number 9082731708

om

Email - Accounts Departmen accounts@hotelkempscorner.co Name NEELAKANTH Mobile Number 9082721708

m

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
HOTEL KEMPS CORNER	Bank of Baroda	A/c: 03790200000422	IFSC CODE: BARB0ALTAMO	: Altamount Road	NA

Statutory Details						
PERMANENT ACCOUNT NUMBER (PAN)	GST NUMBER (GSTN)	MSME (UDYAM REGISTRATION NUMBER)	LOWER TDS CERTIFICATES U/S. 197 (IF APPLICABLE)	VAT TIN NUMBER (IF APPLICABLE)	FSSAI NUMBER (IF APPLICABLE)	PF & ESIC REGISTRATION NUMBER (IF APPLICABLE)
AAAFH0626F	27AAAFH0626F1ZV	NA	NA	27690011063V	11518002000394	MHBAN0023614000 & 310003

	Additional Place Of Business								
CONT		CONTACT NO	EMAIL	OFFICE ADDRESS	COUNTRY	STATE	CITY	GST NO	GST CERTIFICATE ATTACHMENT
			Produ	uct & services pro	posed to be	provided by th	ne Supplier		
Sr. No	HSN/S	AC Code	Description of Good	ls/ Services					
1									
					Legal Entity	,			
O Public Ltd Company O Pvt Ltd Company Partnership Firm Proprietor Individual Trust LLP O HUF O AOP									
	Agreed Payment Terms (In Days)								
O 30 Days Other: Payment Prior Check in									
Category And Sub Category Data									
Sr. No	Categor	у		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				
	QMT LIFESTYLE AND TECHNOLOGY SERVICES PRIVATE LIMITED				

Documents to be submitted				
Status of submission				
✓	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			
	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	Supplier Is All Block			

	Is Payment Block
	Additional Information
Legal Entity	Partnership Firm
Permanent Account Number (PAN)	AAAFH0626F
GST Number (GSTN)	27AAAFH0626F1ZV
MSME (UDYAM REGISTRATION NUMBER)	NA NA
Lower TDS Certificates u/s. 197	NA NA
VAT TIN Number	27690011063V
FSSAI Number	11518002000394
PF & ESIC registration Number	MHBAN0023614000 & 31000315070001102

"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					
SANJAY AWATRAMANI	HOTEL KEMPS CORNER	06/09/2024			
Signature of Supplier	Stamp	Date			
For Internal use					
Request Department					
	Royston Andrew Netto	13/09/2024			
Name Royston Andrew Netto	Signature	Date			
Approving Manager					
Name	Signature	Date			