## Supplier Master Form

## General information about the Supplier

Supplier Type	Supplier Type				Department Responsible			
Name of Supplier	SNJ	SNJ BREWERIES PRIVATE LIMITED		Name of Contact Person	BALAJI			
Supplier Address	FACTORY ADDRESS: #23, MOOSIVAKKAM, KOLAMBAKKAM VILLAGE, MADURANTAGAM TALUK, CHEGGALPATTU		Corporate Identification Number (CIN)	U15530TN2009PTC072357				
Country	India				State	Tamil Nadu		
City	CHE	NGALPATTU			Postal Code	603308		
Currency	India	n Rupee			Landline Number	7299032046		
Email Address	krish	@snjbeers.com						
Email - Business/ Op's Tea	m	dpak.shah@snjdpl.com	Name	Deepak Sl	nah	Mobile Number	7299032076	
Email - Accounts Departme	en	krish@snjbeers.com	Name	Balaji P.K		Mobile Number	7299032046	
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	
SNJ BREWERIES PRIVATE LIMITED	STATE BANK OF INDIA	31739830953	SBIN0007347	7347	SBIN0007347	

	Statutory Details						
PERMANENT ACCOUNT NUMBER (PAN)		REGISTRATION		VAT TIN NUMBER (IF APPLICABLE)	FSSAI NUMBER (IF APPLICABLE)	PF & ESIC REGISTRATION NUMBER (IF APPLICABLE)	
AANCS2463D	33AANCS2463D1ZH	NA	NA	33401582766	10014042001399	TBTAM0062906000	

	Additional Place Of Business							
CONTACT NAME	CONTACT NO	EMAIL	OFFICE ADDRESS	COUNTRY	STATE	CITY	GST NO	GST CERTIFICATE ATTACHMENT
DEEPAKSHAH	7299032076		no.72, Greams Road, Thousand Lights, Chennai-600 006 TamilNadu	India	Tamil Nadu		33AANCS2463D1 ZH	GST-Registration-SNJBr eweries.pdf

	Product & services proposed to be provided by the Supplier		
Sr. No	HSN/SAC Code	Description of Goods/ Services	
1	22030000	MANUFACTURING OF BEER MADE FROM MALT	

				Legal E	ntity				
O Public	c Ltd Company	Pvt Ltd Cor	npany 🔿 Partner	ship Firm O Propriet	or Individual	Trust C	) LLP	O HUF	O AOP
	Agreed Payment Terms (In Days)								
🖲 30 Da	iys O 4	15 Days	O 60 Days	─ 90 Days	O Other :				
				Category And Sub	Category Data				
Sr. No	Category		Sub Ca	tegory					
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	Documents to be submitted along with Supplier Master Form			
	Copy of PAN card			
	Copy of GST Certificate			
	Copy of VAT Certificate			
	Lower TDS Certificates u/s. 197			
	Valid MSME - Udyam Certificate			
V	Valid FSSAI Certificate			
	Copy of PF/ESIC registration Certificate			
V	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	Buyer	Is All Block		
		Is Payment Block		

Additional Information				
Legal Entity	Vrt Ltd Company			
Permanent Account Number (PAN)	AANCS2463D			
GST Number (GSTN)	33AANCS2463D1ZH			
MSME (UDYAM REGISTRATION NUMBER)	NA			
Lower TDS Certificates u/s. 197	NA			
VAT TIN Number	33401582766			
FSSAI Number	10014042001399			
PF & ESIC registration Number	TBTAM0062906000			

## "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

 $\ensuremath{\mathbf{2}}.$  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					
BALAJI	SNJ BREWERIES PRIVATE LIMITED	11/09/2024			
Signature of Supplier	Stamp	Date			
For Internal use					
Request Department					
Name VIJAYAKUMAR	VIJAYAKUMAR Signature	26/09/2024 Date			

Approving Manager		
Name	Signature	Date