Supplier Master Form

General information about the Supplier

Supplier Type Department Responsible

Name of Supplier AJ 1881 RESTURANT AND COFFEE SHOPLLC Name of Contact Person DEEPA DANGI

 Supplier Address
 FERDOUS 2 BUILDING, AL WASL ROAD AL SAFA,
 Corporate Identification
 NA

DUBAI, UNITED ARAB EMIRATES Number (CIN)

Country Utd.Arab Emir. State Dubai

City Dubai Postal Code 73137

CurrencyUnited Arab Emirates DirhamLandline Number0525912820

Email Address deepa@aj1881.com

Email - Business/ Op's Team vishrut@ajkitchens.ae Name Vishrut Wishrut Mobile Number 0524757860

Email - Accounts Departmen deepa@aj1881.com Name Deepa Deepa Mobile Number 0525912820

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
AJ1881 RESTAURANT AND COFFEE SHOP	Emirates NBD	1015788276501	AE6702600010157882 76501	DMB	EBILAEAD

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)
na	na	na	na	na	na	na

	Additional Place Of Business								
CON1		CONTACT NO	EMAIL	OFFICE ADDRESS	COUNTRY	STATE	CITY	GST NO	GST CERTIFICATE ATTACHMENT
	Product & services proposed to be provided by the Supplier								
Sr. No	HSN/S	SAC Code	Description of Good	ls/ Services					
1	99839	1	Interior Design Service	s/Coffee Supplies					
					Legal Entity	1			
O Publi	O Public Ltd Company O Pvt Ltd Company O Partnership Firm O Proprietor Individual O Trust O LLP O HUF O AOP								
	Agreed Payment Terms (In Days)								
○ 30 Da	○ 30 Days ○ 45 Days ○ 60 Days ○ 90 Days ③ Other:								
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					
	Travel Food Services Private Limited - BLR						
	MUMBAI AIRPORT LOUNGE SERVICES PRIVATE LIMITED						
	Travel Food Services Private Limited - TFSCPL						
	Travel Food Services Private Limited - TFSKPL						
	TRAVEL FOOD SERVICES PRIVATE LIMITED						
	Travel Food Services Private 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					
✓	Copy of PAN card	Copy of PAN card				
	Copy of GST Certi	Copy of GST Certificate				
✓	Copy of VAT Certif	icate				
	Lower TDS Certific	cates u/s. 197				
	Valid MSME - Udy	am Certificate				
	Valid FSSAI Certifi	cate				
	Copy of PF/ESIC r	egistration Certificate				
✓	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					
		Source Of Information				
Source Of Information	Supplier	Is All Block				
		Is Payment Block				
Additional Information						
Legal Entity						
Permanent Account Number (PAN)		na				
GST Number (GSTN)		na				
MSME (UDYAM REGISTRATION NUMBER)		na				
Lower TDS Certificates u/s. 197		na				
VAT TIN Number		na				
FSSAI Number		na				
PF & ESIC registration Numb	oer	na				

"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						
DEEPA DANGI	AJ 1881 RESTURANT AND COFFEE SHOPLLC	17/09/2024				
Signature of Supplier	Stamp	Date				
For Internal use						
Request Department						
	Sarvesh Patil	04/11/2024				
Name Sarvesh Patil	Signature	Date				
Approving Manager						
Name	Signature	Date				