

Supplier Master Form

General information about the Supplier

| | | | |
|------------------------------------|--|--|-----------------------|
| Supplier Type | | Department Responsible | |
| Name of Supplier | SHIVANIKA FOODS PRIVATE LIMITED | Name of Contact Person | MR. KUNAL LALWANI |
| Supplier Address | SH 415, SHAH AND NAHAR INDUSTRIAL ESTATE, DR. E. MOSES ROAD, WORLI, MUMBAI CITY, MAHARASHTRA, 400018 | Corporate Identification Number (CIN) | U15132MH2019PTC329726 |
| Country | India | State | Maharashtra |
| City | Mumbai | Postal Code | 400018 |
| Currency | Indian Rupee | Landline Number | 9819020337 |
| Email Address | kunal.lalvani@bluetribefoods.com | | |
| Email - Business/ Op's Team | kunal.lalvani@bluetribefoods.com | Name | Kunal Lalvani |
| | | Mobile Number | 9819020337 |
| Email - Accounts Departmen | admin@bluetribefoods.com | Name | Neetu Paswan |
| | | Mobile Number | 9967559351 |
| 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 |
|---------------------------------|-----------|------------------|-------------|------------------|-------------|
| SHIVANIKA FOODS PRIVATE LIMITED | Axis Bank | 920020040372449 | UTIB0001623 | 001623 | AXISINBBA41 |

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) |
|--------------------------------|-------------------|----------------------------------|---|--------------------------------|------------------------------|---|
| ABCCS5447H | 27ABCCS5447H1Z5 | MH19A0153972 | | | | |

Additional Place Of Business

| CONTACT NAME | 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/SAC Code | Description of Goods/ Services |
|--------|--------------|--------------------------------|
| 1 | | |

Legal Entity

Public Ltd Company Pvt Ltd Company Partnership Firm Proprietor Individual Trust LLP HUF AOP

Agreed Payment Terms (In Days)

30 Days 45 Days 60 Days 90 Days 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 |
|-------------------------------------|---|---------------------------|
| <input type="checkbox"/> | BLR LOUNGE SERVICES PRIVATE LIMITED | |
| <input type="checkbox"/> | MUMBAI AIRPORT LOUNGE SERVICES PRIVATE LIMITED | |
| <input type="checkbox"/> | TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED | |
| <input type="checkbox"/> | TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED | |
| <input type="checkbox"/> | TRAVEL FOOD SERVICES PRIVATE LIMITED | |
| <input type="checkbox"/> | TFS (R&R Works) Private Limited | |
| <input checked="" type="checkbox"/> | Semolina Kitchens Private Limited | |
| <input type="checkbox"/> | TRAVEL RETAIL SERVICES PRIVATE LIMITED | |
| <input type="checkbox"/> | THE IRISH HOUSE FOOD AND BEVERAGE PVT LTD | |
| <input type="checkbox"/> | Deluxe Caterers Pvt. Ltd. | |
| <input type="checkbox"/> | KAPCO BANQUETS AND CATERING PVT LTD | |
| <input type="checkbox"/> | Travel Food Services (Terminal-3) Pvt. Ltd. | |
| <input type="checkbox"/> | GMR HOSPITALITY LIMITED | |
| <input type="checkbox"/> | QMT LIFESTYLE AND TECHNOLOGY SERVICES PRIVATE LIMITED | |

Documents to be submitted

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

Source Of Information

Source Of Information

Supplier

Is All Block

Is Payment Block

Additional Information

| | |
|--|---|
| Legal Entity | <input checked="" type="checkbox"/> Pvt Ltd Company |
| Permanent Account Number (PAN) | ABCCS5447H |
| GST Number (GSTN) | 27ABCCS5447H1Z5 |
| MSME (UDYAM REGISTRATION NUMBER) | MH19A0153972 |
| 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

MR. KUNAL LALWANI

Signature of Supplier

SHIVANIKA FOODS PRIVATE LIMITED

Stamp

19/09/2024

Date

For Internal use

Request Department

Name Mumbai Purchase

Mumbai Purchase

Signature

26/09/2024

Date

Approving Manager

Name _____

Signature _____

Date _____