Supplier Master Form

General information about the Supplier

Supplier Type Department Responsible

Name of Supplier ORCHID Name of Contact Person MR MUMKESH CHOPRA

Supplier Address495, HSIIDC PHASE-IV, SECTOR-57, KUNDLI, TEHSILCorporate Identificationna

RAI, SONIPAT - 131028 Number (CIN)

Country India State Haryana

City Postal Code 131028

Currency Indian Rupee Landline Number 1145000132

Email Address info@orchiddisplay.co

Email - Business/ Op's Team info@orchiddisplay.co Name Ali Mobile Number 9999105091

Email - Accounts Departmen financeorchid2@gmail.com Name Vikas Mobile Number 9999105092

Email - CFO orchidhotelware@gmail.com Name Mukesh Chopra Mobile Number 9811331538

Email - CEO Or Director Name Mobile Number

| Bank Details | | | | | |
|------------------|-----------|------------------|-------------|------------------|-------------|
| Beneficiary Name | Bank Name | Bank Account No. | IFSC Code | Bank Branch Code | Swift Code |
| ORCHID | HDFC | '03398020000162 | HDFC0000339 | 339 | HDFCINBBDEL |

| Statutory Details | | | | | | | |
|-------------------|-----------------|--|---|-----------------------------------|---------------------------------|--|--|
| | | 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) | |
| AABFO2740E | 06AABFO2740E1ZQ | HR14A0011930 | | | | | |

| NAME | | PHASE-IV, SECTOR-57, KUNDLI, TEHSIL RAI, roduct & services pr Goods/ Services | India | Haryana e provided by | sonipat the Supplier | GST NO | GST CERTIFICATE ATTACHMENT |
|--------------------|---------------------|--|----------------|------------------------|-----------------------|--------|----------------------------|
| Sr. No HSN/SAC | P Description of | PHASE-IV, SECTOR-57, KUNDLI, TEHSIL RAI, roduct & services pr Goods/ Services | | | · | | |
| | Code Description of | Goods/ Services | oposed to b | e provided by | the Supplier | | |
| | • | | | | | | |
| 1 69120020 | Buffetware & tab | eware products | | | | | |
| - | 1 | | | | | | |
| | | | Legal Enti | ty | | | |
| Public Ltd Company | Pvt Ltd Company | Partnership Firm | O Proprietor I | Individual O | Trust O LLP | O HUF | O AOP |
| | | Agreed F | Payment Ter | ms (In Days) | | | |
| O 30 Days | ◯ 45 Days | Days 90 I | Days | Other : | 100% ADVANCE | | |
| | | Category | And Sub Ca | ategory Data | | | |
| Sr. No Category | | Sub Category | | | | | |

| 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 PAN card | | | | | |
| ✓ | Copy of GST Cert | 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 Regi | stration Certificate | | | | | |
| | Document for Mod | dification 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) | | AABFO2740E | | | | | |
| GST Number (GSTN) | | 06AABFO2740E1ZQ | | | | | |
| MSME (UDYAM REGISTRATION NUMBER) | | HR14A0011930 | | | | | |
| Lower TDS Certificates u/s. 1 | 197 | | | | | | |
| VAT TIN Number | | | | | | | |
| FSSAI Number | | | | | | | |
| PF & ESIC registration Numb | oer | | | | | | |

"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 MUMKESH CHOPRA | ORCHID | 25/09/2024 | | | | |
| Signature of Supplier | Stamp | Date | | | | |
| For Internal use | | | | | | |
| Request Department | | | | | | |
| | Santosh Sawant | 26/09/2024 | | | | |
| Name Santosh Sawant | Signature | Date | | | | |
| Approving Manager | | | | | | |
| | | | | | | |
| Name | Signature | Date | | | | |