Supplier Master Form

General information about the Supplier

Supplier Type Department Responsible

Name of Supplier RATIONAL INTERNATIONAL INDIA PRIVATE LIMITED Name of Contact Person KANISHKA GUPTA

Supplier Address H NO B -1451,2, SAIRAJ LOGISTICS HUB, SAVAD Corporate Identification U74900HR2013FTC048504

NAKA ROAD, OPPOSITE ALL SAINTS HIGH SCHOOL, Number (CIN)

WAKICHA PADA, BHAWALE, THANE,

Country MAHARASHTRA, 421302 State Maharashtra

City thane Postal Code 421302

Currency Indian Rupee Landline Number 9319256899

Email Address k.gupta@rational-online.com

Email - Business/ Op's Team k.gupta@rational-online.com Name Kanishka Gupta Mobile Number 9319256899

Email - Accounts Departmen k.gupta@rational-online.com Name Kanishka Gupta Mobile Number 9319256899

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
Rational international india pvt ltd	Deutsche bank	1542372000	DEUT0796DEL	NA	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)	(IF APPLICABLE)	PF & ESIC REGISTRATION NUMBER (IF APPLICABLE)
AAGCR3264E	27AAGCR3264E1ZF	NA	NA	NA	NA	NA

	Additional Place Of Business								
CONT NAI		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									
					Legal Entity	1			
O Public	O 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: 100% Advance with GST.									
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 PAN card					
✓	Copy of GST Certif	icate					
	Copy of VAT Certif	cate					
	Lower TDS Certific	ates u/s. 197					
	Valid MSME - Udya	am Certificate					
	Valid FSSAI Certifi	cate					
	Copy of PF/ESIC r	egistration Certificate					
\checkmark	Copy of cancelled	cheque/ Details of bank account on letter head along with stamp and sign from Bank					
	Self-Declaration in	Self-Declaration in case of not registered under GST as per threshold limit					
\checkmark	CIN Number Registration Certificate						
	Document for Mod	ification of Existing Record					
		Source Of Information					
Source Of Information	Buyer	Is All Block					
		Is Payment Block					
Additional Information							
Legal Entity		✔ Pvt Ltd Company					
Permanent Account Number (PAN)		AAGCR3264E					
GST Number (GSTN)		27AAGCR3264E1ZF					
MSME (UDYAM REGISTRATION NUMBER)		NA NA					
Lower TDS Certificates u/s. 1	197	NA NA					
VAT TIN Number		NA NA					

NA

NA

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			
KANISHKA GUPTA	RATIONAL INTERNATIONAL INDIA PRIVATE LIMITED	26/09/2024	
Signature of Supplier	Stamp	Date	
For Internal use			
Request Department			
	Abdul Rehman	26/09/2024	
Name Abdul Rehman	Signature	Date	
Approving Manager			
Name	Signature	Date	