## **Supplier Master Form**

## General information about the Supplier

Supplier Type Department Responsible

Name of Supplier Varnn INC Name of Contact Person Raghav Kabra

Supplier Address NO.621, 5TH CROSS, 15TH MAIN ROAD, PETE Corporate Identification NA

CHANNAPPA INDUSTRIAL ESTATE KAMAKSHIPALYA Number (CIN)

BANGALORE - 560 079

Country India State Karnataka

City Bengaluru Postal Code 560079

CurrencyIndian RupeeLandline Number8217555250

Email Address raghav@varnn.com

Email - Business/ Op's Team nagaraj@varnn.com Name Nagaraj Tata Mobile Number 9342247272

Email - Accounts Departmen nikita@varnn.com Name Nikita Kabra Mobile Number 9341217615

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
Varnn Inc	IDFC FIRST BANK	10050556611	IDFB0080173	080173	IDFBINBBMUM

Statutory Details							
	(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)	
AYIPK6573E	29AYIPK6573E1Z2	UDYAM-KR-03-0104156					

	Additional Place Of Business								
CONT		CONTACT NO	EMAIL	OFFICE ADDRESS	COUNTRY	STATE	CITY	GST NO	GST CERTIFICATE ATTACHMENT
	Product & services proposed to be provided by the Supplier								
Sr. No	Sr. No HSN/SAC Code Description of Goods/ Services								
1	392051	119	ACRYLIC SIGNAGE						
	•								
					Legal Entity	1			
O Public	O Public Ltd Company O Pvt Ltd Company O Partnership Firm  Proprietor Individual Trust O LLP O HUF O AOP								
	Agreed Payment Terms (In Days)								
O 30 Days O 45 Days O 60 Days O Days O Other: 15 DAYS									
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					
<b>✓</b>	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.					
<b>✓</b>	GMR HOSPITALITY LIMITED					
<b>✓</b>	QMT LIFESTYLE AND TECHNOLOGY SERVICES PRIVATE LIMITED					

Documents to be submitted								
Status of submission	Documents to be submitted along with Supplier Master Form							
$\checkmark$	Copy of PAN card							
<b>✓</b>	Copy of GST Certi	Copy of GST Certificate						
	Copy of VAT Certif	icate						
	Lower TDS Certific	cates u/s. 197						
$\checkmark$	Valid MSME - Udy	am Certificate						
	Valid FSSAI Certif	Valid FSSAI Certificate						
	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 case of not registered under GST as per threshold limit							
	CIN Number Registration Certificate							
	Document for Modification of Existing Record							
	<u> </u>							
		Source Of Information						
Source Of Information	Supplier	Is All Block						
		Is Payment Block						
Additional Information								
Legal Entity		Proprietor Individual						
Permanent Account Number	(PAN)	AYIPK6573E						
GST Number (GSTN)		29AYIPK6573E1Z2						
MSME (UDYAM REGISTRATION NUMBER)		UDYAM-KR-03-0104156						
Lower TDS Certificates u/s. 1	97							
VAT TIN Number								
FSSAI Number								
PF & ESIC registration Numb	er							

## "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							
Raghav Kabra	Varnn INC	01/10/2024					
Signature of Supplier	Stamp	Date					
For Internal use							
Request Department							
	Sarvesh Patil	04/10/2024					
Name Sarvesh Patil	Signature	Date					
Approving Manager							
Name	Signature	Date					