## **Supplier Master Form**

## **General information about the Supplier**

Supplier Type Department Responsible

Name of Supplier AVARYA RETAIL PVT LTD Name of Contact Person DHARMENDRA GAUTAM

Supplier Address NEELAM BUILDING, SHOP NO 108, DR RG THADANI Corporate Identification o

MARG, NEXT TO SADANAND HOTEL, MUMBAI Number (CIN)

Country India State Maharashtra

City MUMBAI Postal Code 400018

CurrencyIndian RupeeLandline Number9326356440

Email Address avaryaworli.aw@gmail.com

Email - Business/ Op's Team bhavesh.furia.bf@gmail.com Name BHAVESH FURIA Mobile Number 9372235970

Email - Accounts Departmen anil.petkulkar@gmail.com Name ANIL PETKULKAR Mobile Number 9372235970

Email - CFO Name Mobile Number

Email - CEO Or Director bhavesh.furia.bf@gmail.com Name BHAVESH FURIA Mobile Number 9372235970

Bank Details					
Beneficiary Name	Bank Name	Bank Account No.	IFSC Code	Bank Branch Code	Swift Code
AVARYA RETAIL PVT LTD	ICICI BANK	121305000995	ICICI000121	000121	ICICINBBCTS

Statutory Details							
PERMANENT ACCOUNT NUMBER (PAN)		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)	
AATCA7692Q	27AATCA7692Q1ZE	UDYAM-MH-33-0179254					

	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									
									_
					Legal Entity				
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 Days ○ 45 Days ○ 60 Days ○ 90 Days ○ 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			
	BLR LOUNGE SERVICES PRIVATE LIMITED				
	MUMBAI AIRPORT LOUNGE SERVICES PRIVATE LIMITED				
	TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED				
	TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED				
<b>✓</b>	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					
<b>✓</b>	Copy of PAN card	Copy of PAN card				
<b>✓</b>	Copy of GST Certi	ficate				
	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	registration Certificate				
	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				
	CIN Number Regis	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)		AATCA7692Q				
GST Number (GSTN)		27AATCA7692Q1ZE				
MSME (UDYAM REGISTRATION NUMBER)		UDYAM-MH-33-0179254				
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						
DHARMENDRA GAUTAM	AVARYA RETAIL PVT LTD	07/10/2024				
Signature of Supplier	Stamp	Date				
For Internal use						
Request Department						
	Royston Andrew Netto	07/10/2024				
Name Royston Andrew Netto	Signature	Date				
Approving Manager						
Name	Signature	Date				