

Supplier Master Form

General information about the Supplier

Supplier Type		Department Responsible	
Name of Supplier	AMAR TEA PRIVATE LIMITED	Name of Contact Person	DURGESH GUPTA
Supplier Address	61, NEAR M.G.HOSPITAL, DR.S.S.RAO ROAD, PAREL	Corporate Identification Number (CIN)	U15490MH1990PTC054836
Country	India	State	Maharashtra
City	MUMBAI	Postal Code	400012
Currency	Indian Rupee	Landline Number	8652831777
Email Address	durgesh.gupta@societytea.com		
Email - Business/ Op's Team	durgesh.gupta@societytea.com	Name	DURGESH GUPTA
		Mobile Number	8652831777
Email - Accounts Departmen	sales.backoffice@societytea.com	Name	ANJU NAIR
		Mobile Number	9167727697
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
Amar Tea Private Limited	HDFC Bank Ltd	AMARTEC01604	HDFC0000060	Fort Branch	N/A

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)
AAACA3927D	27AAACA3927D1Z2	N A	N A	N A	11520018000271	PF -MHBAN0039539000 ESIC

Additional Place Of Business

CONTACT NAME	CONTACT NO	EMAIL	OFFICE ADDRESS	COUNTRY	STATE	CITY	GST NO	GST CERTIFICATE ATTACHMENT
Durgesh Gupta	8652831777	durgesh.gupta@societytea.com	61, Near M.G.Hospital, Dr.S.S.Rao Road, Parel,Mumbai, Maharashtra, 400012	India	Karnataka	Bengaluru	29AAACA3927D1ZY	GSTRCATPLKarnataka21.11.2023.pdf
Durgesh Gupta	8652831777	durgesh.gupta@societytea.com	61, Near M.G.Hospital, Dr.S.S.Rao Road, Parel,Mumbai, Maharashtra, 400012	India	Uttar Pradesh	Ghaziabad	09AAACA3927D1Z0	GSTRCATPLUttarPradesh16.08.2024.pdf

Product & services proposed to be provided by the Supplier

Sr. No	HSN/SAC Code	Description of Goods/ Services
1	21012010	Society Masala Premix Tea Sachet 22gms
2	21012010	Society Elaichi Premix Tea Sachet 22gms
3	21012010	Society Lemongrass Premix Tea Sachet 22gms
4	21012010	Society Ginger Lemongrass Premix Tea Sachet 22gms
5	21011190	Society Coffee Premix Tea Sachet 22gms
6	21011190	Society Coffee Cappuccino Premix Tea Sachet 25gms

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"/>	Travel Food Services Private Limited - BLR	
<input type="checkbox"/>	MUMBAI AIRPORT LOUNGE SERVICES PRIVATE LIMITED	
<input type="checkbox"/>	Travel Food Services Private Limited - TFSCPL	
<input type="checkbox"/>	Travel Food Services Private Limited - TFSKPL	
<input type="checkbox"/>	TRAVEL FOOD SERVICES PRIVATE LIMITED	
<input type="checkbox"/>	Travel Food Services Private Limited - TFS Highway	
<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	
<input type="checkbox"/>	TFS GURGAON AIRPORT 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 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)	AAACA3927D
GST Number (GSTN)	27AAACA3927D1Z2
MSME (UDYAM REGISTRATION NUMBER)	N A
Lower TDS Certificates u/s. 197	N A
VAT TIN Number	N A
FSSAI Number	11520018000271
PF & ESIC registration Number	PF -MHBAN0039539000 ESIC -31000149910000099

"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

DURGESH GUPTA

Signature of Supplier

AMAR TEA PRIVATE LIMITED

Stamp

10/10/2024

Date

For Internal use

Request Department

Name Sheena Raghavan

Sheena Raghavan

Signature

24/10/2024

Date

Approving Manager

Name _____

Signature

Date