Supplier Master Form

General information about the Supplier

Supplier Type					Department Responsible		
Name of Supplier	AMA	AMAR TEA PRIVATE LIMITED			Name of Contact Person	DURGES GUPTA	
Supplier Address	61, NEAR M.G.HOSPITAL, DR.S.S.RAO ROAD, PAREL			Corporate Identification Number (CIN)	U15490MH1990PTC0	054836	
Country	India			State	Maharashtra		
City	Mum	Mumbai			Postal Code	400012	
Currency	India	Indian Rupee		Landline Number	8652831777		
Email Address	durge	esh.gupta@societytea.com					
Email - Business/ Op's Tea	m	durgesh.gupta@societytea.com	Name	Durgesh G	Gupta	Mobile Number	8652831777
Email - Accounts Departme	en	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	AMARTEC01602	HDFC0000060	Fort Branch	N/A	

Statutory Details							
PERMANENT ACCOUNT NUMBER (PAN)	GST NUMBER (GSTN)	MSME (UDYAM REGISTRATION NUMBER)		VAT TIN NUMBER (IF APPLICABLE)	(IF APPLICABLE)	PF & ESIC REGISTRATION NUMBER (IF APPLICABLE)	
AAACA3927D	27AAACA3927D1Z2	NA	NA	NA	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@socie tytea.com	61, Near M.G.Hospital, Dr.S.S.Rao Road, Parel,Mumbai, Maharashtra, 400012	India	Karnataka	Bengaluru	29AAACA3927D1 ZY	GSTRCATPLKarnataka2 1.11.2023.pdf
Durgesh Gupta	8652831777	durgesh.gupta@socie tytea.com	61, Near M.G.Hospital, Dr.S.S.Rao Road, Parel,Mumbai, Maharashtra, 400012	India	Uttar Pradesh	Ghaziabad	09AAACA3927D1 Z0	GSTRCATPLUttarPrade sh16.08.2024.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							
O Public Ltd Co	ompany 🤇	Pvt Ltd Company	O Partnership Firm	O Proprietor Individual	O Trust	O LLP	O HUF	O AOP
	Agreed Payment Terms (In Days)							
30 Days	O 45 D	ays 🔿 0	60 Days	90 Days	ther :			

Category And Sub Category Data				
Sr. No	Category	Sub Category		
1				

	Registration to be done for entity					
SELECT	ENTITY NAME	ENTITY WISE SUPPLIRE CODE				
	Travel Food Services Private Limited - BLR					
	MUMBAI AIRPORT LOUNGE SERVICES PRIVATE LIMITED					
	Travel Food Services Private Limited - TFSCPL					
	Travel Food Services Private Limited - TFSKPL					
	TRAVEL FOOD SERVICES PRIVATE LIMITED					
	Travel Food Services Private Limited - TFS Highway					
	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					
	TFS GURGAON AIRPORT 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 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			
V	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			

Source Of Information				
Source Of Information	Supplier	Is All Block		
		Is Payment Block		

Additional Information				
Legal Entity	Pvt Ltd Company			
Permanent Account Number (PAN)	AAACA3927D			
GST Number (GSTN)	27AAACA3927D1Z2			
MSME (UDYAM REGISTRATION NUMBER)	NA			
Lower TDS Certificates u/s. 197	NA			
VAT TIN Number	NA			
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						
DURGES GUPTA	AMAR TEA PRIVATE LIMITED	14/10/2024				
Signature of Supplier	Stamp	Date				
For Internal use						
Request Department						
	Harish M R	25/10/2024				
Name Harish M R	Signature	Date				
Approving Manager						
Name		Date				