Supplier Master Form

General information about the Supplier

Supplier Type Department Responsible

Name of Supplier KHAITAN AND CO Name of Contact Person VIJAYARAGHAVAN

Supplier Address ONE WORLD CENTER, 10TH & 13TH FLOORS, Corporate Identification NA

TOWER 1C, 841 SENAPATI BAPAT MARG, MUMBAI Number (CIN)

400013

Country India State Maharashtra

City Mumbai Postal Code 400013

Currency Indian Rupee Landline Number 9769770316

Email Address vijayaraghavan@khaitanco.com

Email - Business/ Op's Team billsupport.mumbai@khaitanco.c Name Anand Pallicha Mobile Number 2266365000

om

Email - Accounts Departmen billsupport.mumbai@khaitanco.c Name Anand Pallicha Mobile Number 2266365000

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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
Khaitan & Co	HSBC Bank	002162022001	HSBC0400002	400039002	NA

Statutory Details						
		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)
AAFFK0088D	27AAFFK0088D1ZJ	NA	NA	NA	NA	NA

	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	9982		Legal Service						
					Legal Entity				
O Public	O Public Ltd Company O Pvt Ltd Company Partnership Firm O Proprietor Individual O Trust O LLP O HUF O AOP								
	Agreed Payment Terms (In Days)								
◯ 30 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				
	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					
	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					
	TFS GURGAON AIRPORT SERVICES PRIVATE LIMITED					

		Documents to be submitted				
Status of submission	Documents to be	Documents to be submitted along with Supplier Master Form				
\checkmark	Copy of PAN card	Copy of PAN card				
✓	Copy of GST Certi	ficate				
	Copy of VAT Certif	icate				
	Lower TDS Certific	cates u/s. 197				
	Valid MSME - Udya	am Certificate				
	Valid FSSAI Certifi	cate				
	Copy of PF/ESIC r	egistration Certificate				
<u> </u>		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		Partnership Firm				
Permanent Account Number (PAN)		AAFFK0088D				
GST Number (GSTN)		27AAFFK0088D1ZJ				
MSME (UDYAM REGISTRATION NUMBER)		NA NA				
Lower TDS Certificates u/s. 1	197	NA NA				
VAT TIN Number		NA NA				
FSSAI Number		NA				

PF & ESIC registration Number

NA

"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					
VIJAYARAGHAVAN	KHAITAN AND CO	21/10/2024			
Signature of Supplier	Stamp	Date			
For Internal use					
Request Department					
	Fardin Shaikh	21/10/2024			
Name Fardin Shaikh	Signature	Date			
Approving Manager					
Name	Signature	Date			