## **Supplier Master Form**

## General information about the Supplier

Supplier Type Department Responsible

Name of Supplier VIJAY KUMAR MATHUR Name of Contact Person VIJAY KUMAR MATHUR

Supplier AddressC O : KASIM D SHAIKH, H NO 145 B ALTOCorporate IdentificationNA

DABOLIM, DABOLIM SOUTH GOA Number (CIN)

Country India State Goa

City DABOLIM Postal Code 403801

Currency Indian Rupee Landline Number 83908 20729

Email Address sunraygoa@yahoo.in

Email - Business/ Op's Team sunraygoa@yahoo.in Name MR VIJAY Mobile Number 83908 20729

Email - Accounts Departmen sunraygoa@yahoo.in Name MR VIJAY Mobile Number 83908 20729

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
MR VIJAY KUMAR MATHUR	STATE BANK OF INDIA	20404258147	SBIN0000511	511	SBIN0000511

Statutory Details							
			LOWER TDS CERTIFICATES U/S. 197 (IF APPLICABLE)	VAT TIN NUMBER (IF APPLICABLE)	FSSAI NUMBER (IF APPLICABLE)	PF & ESIC REGISTRATION NUMBER (IF APPLICABLE)	
ВРКРМ4790К	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	HSN/S	AC Code	Description of Good	ls/ Services					
1	680293	300	MARBLE AND GRANI	TE WORK					
					Legal Entity	1			
O Public	O Public Ltd Company O Pvt Ltd Company O Partnership Firm  Proprietor Individual O Trust O LLP O HUF O AOP								
Agreed Payment Terms (In Days)									
◯ 30 Days ◯ 45 Days ◯ 60 Days ◯ 90 Days ⓒ Other: 100% ADVANCE									
Category And Sub Category Data									
Sr. No	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				
<b>✓</b>	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						
<b>✓</b>	Copy of PAN card	Copy of PAN card					
	Copy of GST Certi	ricate					
	Copy of VAT Certif	cate					
	Lower TDS Certific	ates u/s. 197					
	Valid MSME - Udy	am Certificate					
	Valid FSSAI Certifi	cate					
	Copy of PF/ESIC r	egistration Certificate					
<b>✓</b>	Copy of cancelled	cheque/ Details of bank account on letter head along with stamp and sign from Bank					
<b>✓</b>	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		Proprietor Individual					
Permanent Account Number (PAN)		BPKPM4790K					
GST Number (GSTN)		NA NA					
MSME (UDYAM REGISTRATION NUMBER)		NA NA					
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		
VIJAY KUMAR MATHUR	VIJAY KUMAR MATHUR	05/11/2024
Signature of Supplier	Stamp	Date
For Internal use		
Request Department		
	Cleyton Dcosta	05/11/2024
Name Cleyton Dcosta	Signature	Date
Approving Manager		
Name	Signature	Date