Supplier Master Form

General information about the Supplier

Supplier Type Department Responsible

Name of Supplier GOLDEN MARBLE AND GRANITES Name of Contact Person MR FAISAL

Supplier Address SURVEY NO. 1371, PLOT NO.07 Corporate Identification NA

OPP. SANCOALAE INDUSTRIAL ESTAE, Number (CIN)

ZUARINAGAR, MORMUGAO

Country India State Goa

City Vasco Da Gama Postal Code 403726

CurrencyIndian RupeeLandline Number98230 36033

Email Address golden.marbles@yahoo.in

Email - Business/ Op's Team golden.marbles@yahoo.in Name MR FAISAL Mobile Number 9921988288

Email - Accounts Departmen goldenmarbles.goa@gmail.com Name MR YASIR Mobile Number 9960556898

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
Golden marble and Granites	Canara Bank	5207214000020	CNRB0005207	005207	CNRBINBBBFD

Statutory Details							
	(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)	
AALPH8363C	30AALPH8363C1Z0	UDYAM GA-02-0000801					

	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	SAC Code	Description of Good	ls/ Services					
1	6802		GRANITE, MARBLE, S	STONE					
	•		<u>.</u>						
					Legal Entity	1			
O Publi	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: 15 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					
	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 PAN card					
✓	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 case of not registered under GST as per threshold limit						
	CIN Number Registration Certificate						
	Document for Modification of Existing Record						
L	1						
		Source Of Information					
Source Of Information	Buyer	Is All Block					
		Is Payment Block					
Additional Information							
Legal Entity		Proprietor Individual					
Permanent Account Number	(PAN)	AALPH8363C					
GST Number (GSTN)		30AALPH8363C1Z0					
MSME (UDYAM REGISTRATION NUMBER)		UDYAM GA-02-0000801					
Lower TDS Certificates u/s. 1	97						
VAT TIN Number							
FSSAI Number							
PF & ESIC registration Numb	er						

"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						
MR FAISAL	GOLDEN MARBLE AND GRANITES	06/11/2024				
Signature of Supplier	Stamp	Date				
For Internal use						
Request Department						
	Cleyton Dcosta	08/11/2024				
Name Cleyton Dcosta	Signature	Date				
Approving Manager						
Name	Signature	Date				