Supplier Master Form

General information about the Supplier

Supplier Type Department Responsible

Name of Supplier KRATIKAL TECH PRIVATE LIMITED Name of Contact Person SHIKHA GARG

Supplier Address 4020 TOWER-PINE, MAHAGUN MYWOODS, Corporate Identification U72900UP2013PTC060625

SECTOR-16C, GREATER NOIDA, GAUTAM BUDDHA
NAGAR, UTTAR PRADESH, 201308

Number (CIN)

Country India State Uttar Pradesh

City Gautam Buddha Nagar Postal Code 201308

Currency Indian Rupee Landline Number

Email Address shikha.garg@kratikal.com

Email - Business/ Op's Team shikha.garg@kratikal.com Name Shikha Garg Mobile Number 7065519882

Email - Accounts Departmen accounts@kratikal.com Name Vinay Singh Mobile Number 9773882206

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
Kratikal Tech Private Limited	ICICI Bank	081605008614	ICIC0000816	0816	ICICINBBCTS

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)	
AAFCK5333C	09AAFCK5333C2ZQ	UDYAM-UP-28-0016102					

	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	998313	3	Cyber Security Testing	(VAPT)					
	•		•						
					Legal Entity	1			
O Publi	O Public Ltd Company Pvt Ltd Company Partnership Firm Proprietor Individual Trust LLP O HUF AOP								
	Agreed Payment Terms (In Days)								
◯ 30 Days ◯ 45 Days ◯ 60 Days ◯ 90 Days ⊙ Other : Due on Reciept									
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						
\checkmark	Copy of PAN card						
✓	Copy of GST Certi	Copy of GST Certificate					
	Copy of VAT Certif	Copy of VAT Certificate					
	Lower TDS Certific	cates u/s. 197					
\checkmark	Valid MSME - Udy	am Certificate					
	Valid FSSAI Certifi	icate					
	Copy of PF/ESIC r	registration Certificate					
\checkmark	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					
\checkmark	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)		AAFCK5333C					
GST Number (GSTN)		09AAFCK5333C2ZQ					
MSME (UDYAM REGISTRATION NUMBER)		UDYAM-UP-28-0016102					
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						
SHIKHA GARG	KRATIKAL TECH PRIVATE LIMITED	12/11/2024				
Signature of Supplier	Stamp	Date				
For Internal use						
Request Department						
	Herambraj Sonawane	15/11/2024				
Name Herambraj Sonawane	Signature	Date				
Approving Manager						
Name	Signature	Date				