Supplier Master Form

General information about the Supplier

Supplier Type Department Responsible

Name of Supplier SAFILO INDIA PVT LTD Name of Contact Person JOG MILIND

Supplier Address SAFILO INDIA PVT. LTD., 13TH FLOOR IN IT BLOCK Corporate Identification U33201MH2001PTC132666

B, UNIT NO. 1304 TO 1306, ARIHANT AURA, THANE

Number (CIN)

BELAPUR ROAD, OPPOSITE TURBHE RAILWAY

Country STATION, TURBHE, NAVI-MUMBAI, THANE, Maharashtra MAHARASHTRA, 400705.

City NAVI MUMBAI Postal Code 400705

CurrencyIndian RupeeLandline Number9582190820

Email Address rishi.dhawan@safilo.com

Email - Business/ Op's Team rishi.dhawan@safilo.com Name Rishi Dhawan Mobile Number 9582190820

Email - Accounts Departmen roshni.martis@safilo.com Name Roshni Martis Mobile Number 9920860708

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
Safilo India Pvt. Ltd	Axis Bank	641010200001519	UTIB0000641	641	SFLGIT2PXXX

			Statutory Details			
PERMANENT ACCOUNT NUMBER (PAN)		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)
AAFCS4638G	27AAFCS4638G1Z7	NA				

	Additional Place Of Business								
CONT		CONTACT NO	EMAIL	OFFICE ADDRESS	COUNTRY	STATE	CITY	GST NO	GST CERTIFICATE ATTACHMENT
	Type of Business with K-Corp proposed to be provided by the Supplier								
Sr. No	HSN/S	SAC Code	Description of Good	ds/ Services					
1	900410	000	Sunglasses						
	· · ·								
					Legal Entity	1			
O Publi	O Public Ltd Company Pvt Ltd Company Partnership Firm Proprietor Individual Trust LLP HUF AOP								
				Agreed Pa	ayment Term	ıs (In Days)			
○ 30 Da	○ 30 Days ○ 45 Days ○ 60 Days ○ 90 Days ○ Other :								
	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 LIMITED - BLR					
	MUMBAI AIRPORT LOUNGE SERVICES PRIVATE LIMITED					
	TRAVEL FOOD SERVICES LIMITED - TFSCPL					
	TRAVEL FOOD SERVICES LIMITED - TFSKPL					
	TRAVEL FOOD SERVICES LIMITED					
	TRAVEL FOOD SERVICES 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						
\checkmark	Copy of GST Certi	Copy of GST Certificate					
	Copy of VAT Certif	Copy of VAT Certificate					
	Lower TDS Certific	Lower TDS Certificates u/s. 197					
	Valid MSME - Udy	Valid MSME - Udyam Certificate					
	Valid FSSAI Certif	Valid FSSAI Certificate					
	Copy of PF/ESIC	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						
✓	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)		AAFCS4638G					
GST Number (GSTN)		27AAFCS4638G1Z7					
MSME (UDYAM REGISTRATION NUMBER)		NA NA					
Lower TDS Certificates u/s. 19	97						
VAT TIN Number							
FSSAI Number							
PF & ESIC registration 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"

MILIND	SAFILO INDIA PVT LTD	
	SAFILO INDIA PVI LID	12/11/2024
ture of Supplier	Stamp	Date
nternal use		
est Department		
	Sunil Ojha	20/12/2024
Sunil Ojha	Signature	Date
ving Manager		
	Signature	Date
Sunil Ojha ving Manager	Signature	Date