## **Supplier Master Form**

## **General information about the Supplier**

Delhi

Supplier Type Department Responsible

Name of Supplier KEYSTONE SOLUTIONS Name of Contact Person GAUTAM KUMAR

Supplier Address A9, 145, 2ND FLOOR, WARD NO. 9, KISHANGARH, Corporate Identification NA

VASANT KUNJ, SOUTH DELHI, DELHI, 110070 Number (CIN)

Country India State

City New Delhi Postal Code 110070

CurrencyIndian RupeeLandline Number9999095559

Email Address gautam@keystonesolutions.co.in

Email - Business/ Op's Team sonal.dabra@keystonesolutions.c Name Sonal Dabra Mobile Number 70425 53427

o.in

Email - Accounts Departmen ksadmin@keystonesolutions.co.i Name Niklesh Parida Mobile Number 8700199631

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Email - CFO nandita@keystonesolutions.co.in Name Nandita Rajput Mobile Number 9876218232

Email - CEO Or Director gautam@keystonesolutions.co.in Name Gautam Kumar Mobile Number 9999095559

Bank Details						
Beneficiary Name	Bank Name	Bank Account No.	IFSC Code	Bank Branch Code	Swift Code	
KEYSTONE SOLUTIONS	HDFC BANK LTD	50200037517477	HDFC0002024	2024	HDFCINBB	

Statutory Details									
PERMANENT ACCOUNT NUMBER (PAN)	GST NUMBER (GSTN)	MSME (UDYAM REGISTRATION NUMBER)		VAT TIN NUMBER (IF APPLICABLE)	FSSAI NUMBER (IF APPLICABLE)	PF & ESIC REGISTRATION NUMBER (IF APPLICABLE)			
AAOFK8416G	07AAOFK8416G1Z2	UDYAM-DL-10-0018620				PF- DLCPM1712704000 AND			

	Additional Place Of Business								
CONTACT NAME	CONTACT NO	EMAIL	OFFICE ADDRESS	COUNTRY	STATE	CITY	GST NO	GST CERTIFICATE ATTACHMENT	
GAUTAM KUMAR	9999095559	gautam@keystonesol utions.co.in	2nd Floor, 336, Udyog Vihar, Phase IV, Gurugram, Gurgaon, Haryana, 122016	India	Haryana	GURUGRAM	06AAOFK8416G1 Z4	GSTCERTIFICATEHary ana.pdf	
GAUTAM KUMAR	9999095559	gautam@keystonesol utions.co.in	62/1, New No-7, C/o- lblue Entertaainment, 2nd Main Road, 1st Cross, Ganga Nagar, Bengaluru, Bengaluru Urban, Karnataka, 560032	India	Karnataka	Bengaluru	29AAOFK8416G1 ZW	AA291024074274A_RC 14112024.pdf	
GAUTAM KUMAR	9999095559	gautam@keystonesol utions.co.in	2, E-204, LLYODS ESTATE, VIDYALANKAR COLLEGE MARG, ANTOP HILL, Mumbai, Maharashtra, 400037	India	Maharashtra	Mumbai	27AAOFK8416G1 Z0	AA270717042785R_RC 19072018.pdf	
GAUTAM KUMAR	9999095559	gautam@keystonesol utions.co.in	101, District Shoping Centre, C Block, Ranjit Avenue, Amritsar, Punjab, 143001	India	Punjab	Amritsar	03AAOFK8416G1 ZA	GSTCERTIFICATEPunj ab.pdf	
GAUTAM KUMAR	9999095559	gautam@keystonesol utions.co.in	K 67/85-11, Bharat Milap Colony, Varanasi, Varanasi, Uttar Pradesh, 221001	India	Uttar Pradesh	Varanasi	09AAOFK8416G1 ZY	GSTRegistrationUtarPra desh.pdf	
GAUTAM KUMAR	9999095559	gautam@keystonesol utions.co.in	2nd Floor, CK - 233, Sec II, Salt Lake Kolkata, Bidhan Nagar, North Twenty Four Parganas, West Bengal, 700091	India	West Bengal	Bidhan Nagar	19AAOFK8416G1 ZX	AA1904220618717_RC1 1052022(1).pdf	

	Product & services proposed to be provided by the Supplier					
Sr. No	HSN/SAC Code	Description of Goods/ Services				
1	995414	Civil and Interior Turnkey Fitout work.				

	Legal Entity											
O Public	c Ltd Compan	ν <u></u>	Pvt Ltd Company	•	Partnership Firm	0	Proprietor Individual	○ Trust	O LLP	O HUF	О АОР	
	Agreed Payment Terms (In Days)											
<b>●</b> 30 Da	ays	O 45 Days	0	0 Days	90	) Day	s Oth	er:				
	Category And Sub Category Data											
Sr. No	Category				Sub Category							
1												

	Registration to be done for entity						
SELECT	ENTITY NAME	ENTITY WISE SUPPLIRE CODE					
<b>✓</b>	Travel Food Services Private Limited - BLR						
<b>✓</b>	MUMBAI AIRPORT LOUNGE SERVICES PRIVATE LIMITED						
<b>✓</b>	Travel Food Services Private Limited - TFSCPL						
<b>✓</b>	Travel Food Services Private Limited - TFSKPL						
<b>✓</b>	TRAVEL FOOD SERVICES PRIVATE LIMITED						
<b>✓</b>	Travel Food Services Private Limited - TFS Highway						
<b>✓</b>	Semolina Kitchens Private Limited						
	TRAVEL RETAIL SERVICES PRIVATE LIMITED						
<b>✓</b>	THE IRISH HOUSE FOOD AND BEVERAGE PVT LTD						
<b>✓</b>	Deluxe Caterers Pvt. Ltd.						
<b>✓</b>	KAPCO BANQUETS AND CATERING PVT LTD						
	Travel Food Services (Terminal-3) Pvt. Ltd.						
<b>✓</b>	GMR HOSPITALITY LIMITED						
<b>✓</b>	QMT LIFESTYLE AND TECHNOLOGY SERVICES PRIVATE LIMITED						
<b>✓</b>	TFS GURGAON AIRPORT SERVICES PRIVATE LIMITED						

Documents to be submitted									
Status of submission	Documents to b	Documents to be submitted along with Supplier Master Form							
<b>✓</b>	Copy of PAN card	Copy of PAN card							
<b>✓</b>	Copy of GST Cert	Copy of GST Certificate							
	Copy of VAT Certi	Copy of VAT Certificate							
	Lower TDS Certifi	cates u/s. 197							
<b>✓</b>	Valid MSME - Udy	vam Certificate							
	Valid FSSAI Certif	iicate							
<b>✓</b>	Copy of PF/ESIC	registration Certificate							
<b>✓</b>	Copy of cancelled	cheque/ Details of bank account on letter head along with stamp and sign from Bank							
	Self-Declaration in	Self-Declaration in case of not registered under GST as per threshold limit							
		CIN Number Registration Certificate							
		Document for Modification of Existing Record							
	Decament for Modification of Existing Record								
		Source Of Information							
Source Of Information	Buyer	Is All Block							
		Is Payment Block							
	Additional Information								
Legal Entity		✓ Partnership Firm							
Permanent Account Number (PAN)		AAOFK8416G							
GST Number (GSTN)		07AAOFK8416G1Z2							
MSME (UDYAM REGISTRATION NUMBER)		UDYAM-DL-10-0018620							
Lower TDS Certificates u/s. 1	197								
VAT TIN Number									
FSSAI Number									
PF & ESIC registration Numb	oer	PF- DLCPM1712704000 AND ESIC - 11001252050001099							

## "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						
GAUTAM KUMAR	KEYSTONE SOLUTIONS	14/11/2024				
Signature of Supplier	Stamp	Date				
For Internal use						
Request Department						
	HemantkumarJha	18/11/2024				
Name HemantkumarJha	Signature	Date				
Approving Manager						
Name	Signature	Date				