## **Supplier Master Form**

## General information about the Supplier

Supplier Type Department Responsible

Name of Supplier R R BAJAJ AND ASSOCIATES Name of Contact Person SHREYANS BORA

Supplier AddressA-8 NARAYAN PLAZA, 26 A, CHANDIVALI ROAD, OFFCorporate Identification100895W

SAKI VIHAR ROAD, ANDHERI EAST, MUMBAI Number (CIN)

Country India State Maharashtra

City MUMBAI Postal Code 400072

CurrencyIndian RupeeLandline Number9167569898

Email Address rrbajajassociates@gmail.com

Email - Business/ Op's Team rrbajajassociates@gmail.com Name Shreyans Bora Mobile Number 8275036147

Email - Accounts Departmen rrbajajassociates@gmail.com Name Anita Dave Mobile Number 8898906757

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
R R BAJAJ AND ASSOCIATES	CANARA BANK	2675201001417	CNRB0002675	JB Nagar, Andheri East Branch	CNRBINBBBFD

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)
AATFR3838G	27AATFR3838G1ZO	NA				THTHA3087219000 and 31001

Additional Place Of Business									
CONTA		CONTACT NO	EMAIL	OFFICE ADDRESS	COUNTRY	STATE	CITY	GST NO	GST CERTIFICATE ATTACHMENT
			Type of Bu	siness with K-Cor	p proposed	to be provided	by the Suppli	er	
Sr. No	HSN/S	AC Code	Description of Good						
1	998221		Financial Auditing Serv	ices					
			•						
					Legal Entity	1			
O Public	O Public Ltd Company O Pvt Ltd Company O Partnership Firm O Proprietor Individual O Trust O LLP O HUF O AOP								
	Agreed Payment Terms (In Days)								
Category And Sub Category Data									
Sr. No	Category	1		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					
<b>✓</b>	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					
<b>✓</b>	Copy of GST Certi	ificate					
	Copy of VAT Certif	ficate					
	Lower TDS Certific	cates u/s. 197					
	Valid MSME - Udya	vam Certificate					
	Valid FSSAI Certifi	ficate					
<b>✓</b>	Copy of PF/ESIC r	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 case of not registered under GST as per threshold limit						
<b>✓</b>	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		✓ Partnership Firm					
Permanent Account Number (PAN)		AATFR3838G					
GST Number (GSTN)		27AATFR3838G1ZO					
MSME (UDYAM REGISTRATION NUMBER)		NA NA					
Lower TDS Certificates u/s. 197							
VAT TIN Number							

THTHA3087219000 and 31001252910001099

**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					
SHREYANS BORA	R R BAJAJ AND ASSOCIATES	14/11/2024			
Signature of Supplier	Stamp	Date			
For Internal use					
Request Department					
	Vishal Gandhi	27/11/2024			
Name Vishal Gandhi	Signature	Date			
Approving Manager					
Name	Signature	Date			