Supplier Master Form

General information about the Supplier

Supplier Type Department Responsible

Name of Supplier VS MANI PRIVATE LIMITED Name of Contact Person SREEJITH

Supplier Address 2ND FLOOR, 61, NORTH PARK ROAD, KUMARA PARK Corporate Identification U15490KA2021PTC155469

EAST, BENGALURU

(BANGALORE) URBAN, KARNATAKA, 560001

Country India State Karnataka

City BANGALORE Postal Code 560001

CurrencyIndian RupeeLandline Number8861912246

Email Address sreejith@vsmani.com

Email - Business/ Op's Team sreejith@vsmani.com Name Sreejith Sreedharan Mobile Number 8861912246

Email - Accounts Departmen sreejith@vsmani.com Name Sreejith Sreedharan Mobile Number 8861912246

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
VS MANI PVT LTD	HDFC BANK	50200064736171	HDFC0000367	367	HDFCINBB

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)
AAICV4484C	29AAICV4484C1Z1	UDYAM-KK-03-0184395			11223331001579	

				Additio	nal Place Of	Business			
CONTA NAME		CONTACT NO	EMAIL	OFFICE ADDRESS	COUNTRY	STATE	CITY	GST NO	GST CERTIFICATE ATTACHMENT
SREEJITH sREEDHAR		08861912246	sreejith@vsmani.com	2ND FLOOR, 61, NORTH PARK ROAD, KUMARA PARK EAST, BENGALURU (BANGALORE) URBAN, KARNATAKA, 560001	India	Karnataka	Bangalore		VSMPL-GSTCertificate. pdf
			Type of B	usiness with K-Co	rp proposed	I to be provide	ed by the Suppli	er	
Sr. No	HSN/S	SAC Code	Description of Go		• • •	•	, , , , ,		
1	090111		COFFEE POWDER						
									
					Legal Entit	:y			
O Public I	Ltd Com	npany	Pvt Ltd Company ()Partnership Firm (Legal Entit	_	Trust O LLP	O HUF	О АОР
O Public I	Ltd Com	npany	Pvt Ltd Company (•	Proprietor I	_	Trust 🔵 LLP	O HUF	О АОР
Public I		npany ⑤ O 45 Days		Agreed P	Proprietor In	ndividual	Trust C LLP	O HUF	О АОР
				Agreed P	Proprietor In ayment Terr	ndividual ()	Trust 🔵 LLP	O HUF	O AOP

	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							
>	Copy of PAN card	Copy of PAN card					
	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					
\checkmark	Valid MSME - Udy	Valid MSME - Udyam Certificate					
\checkmark	Valid FSSAI Certifi	cate					
	Copy of PF/ESIC r	registration Certificate					
\checkmark	Copy of cancelled	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					
\checkmark	CIN Number Regis	CIN Number Registration Certificate					
	Document for Mod	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)	AAICV4484C					
GST Number (GSTN)		29AAICV4484C1Z1					
MSME (UDYAM REGISTRATI	ON NUMBER)	UDYAM-KK-03-0184395					
Lower TDS Certificates u/s.	197						

VAT TIN Number

FSSAI Number

PF & ESIC registration Number

11223331001579

"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					
SREEJITH	VS MANI PRIVATE LIMITED	22/11/2024			
Signature of Supplier	Stamp	Date			
For Internal use					
Request Department					
	Ravi Kumar	22/11/2024			
Name Ravi Kumar	Signature	Date			
Approving Manager					
Name	Signature	Date			