## **Supplier Master Form**

## General information about the Supplier

Supplier Type Department Responsible

Name of Supplier PAIS AUTO PRIVATE LIMITED Name of Contact Person SHAKUNTALA SHETTY

Supplier Address 301, ASHOK HEIGHTS,OLD NAGARDAS ROAD, Corporate Identification U93030MH2012PTC230062

Number (CIN) ANDHERI (EAST), MUMBAI – 400 069.

Country India State Maharashtra

City MUMBAI Postal Code 400069

Currency Indian Rupee Landline Number 8928830050

Email Address accounts@paisauto.com

Email - Business/ Op's Team booking@paisauto.com Name Cindrella Dcruz Mobile Number 9004755000

Email - Accounts Departmen accounts@paisauto.com Name SHAKUNTALA SHETTY Mobile Number 8928830050

Email - CFO henrypais@paisauto.com Name PASCAL HENRY PAIS Mobile Number 9920126440

Email - CEO Or Director henrypais@paisauto.com Name PASCAL HENRY PAIS Mobile Number 9920126440

Bank Details					
Beneficiary Name	Bank Name	Bank Account No.	IFSC Code	Bank Branch Code	Swift Code
PAIS AUTO PRIVATE LIMITED	HDFC BANK LTD	01142320003551	HDFC0000114	114	HDFCINBBXXX

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)	
AAGCP5751J	27AAGCP5751J1Z2	UDYAM-MH-18-0028556				MH49032BAN 3500025504000	

	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 996601 RENT A CAB									
	•		•						
					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)								
O 30 Days O 45 Days O 60 Days O Days O Other: 15 DAYS									
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					
<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							
<b>✓</b>	Copy of PAN card	Copy of PAN card					
<b>✓</b>	Copy of GST Certi	Copy of GST Certificate					
	Copy of VAT Certif	Copy of VAT Certificate					
	Lower TDS Certific	eates u/s. 197					
$\checkmark$	Valid MSME - Udya	am Certificate					
	Valid FSSAI Certifi	cate					
<b>✓</b>	Copy of PF/ESIC r	egistration Certificate					
<b>✓</b>	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					
<b>✓</b>	CIN Number Regis	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)		AAGCP5751J					
GST Number (GSTN)		27AAGCP5751J1Z2					
MSME (UDYAM REGISTRATION	ON NUMBER)	UDYAM-MH-18-0028556					
Lower TDS Certificates u/s. 1	197						

MH49032BAN 35000255040001000

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						
SHAKUNTALA SHETTY	PAIS AUTO PRIVATE LIMITED	23/11/2024				
Signature of Supplier	Stamp	Date				
For Internal use						
Request Department						
	Vishal Gandhi	23/11/2024				
Name Vishal Gandhi	Signature	Date				
Approving Manager						
Name	Signature	Date				