## **Supplier Master Form**

## **General information about the Supplier**

Supplier Type Department Responsible

Name of Supplier MAESTRO SERVICES AND MAESTRO TECHNOLOGIE Name of Contact Person GEORGE DSOUZA

Supplier Address 512-MOHID HEIGHTS, RTO LANE, NEAR MTNL Corporate Identification NOT APPLICABLE

MAHADA SIGNAL, ANDHERI -WEST, MUMBAI-40053 Number (CIN)

India State Maharashtra

City MUMBAI Postal Code 400053

CurrencyIndian RupeeLandline Number9821125477

Email Address george@maestroservices.co.in

Country

Email - Business/ Op's Team george@maestroservices.co.in Name GEORGE DSOUZA Mobile Number 9821125477

Email - Accounts Departmen info@maestroservices.co.in Name PRADNYA HUMANE Mobile Number 7506901375

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	
MAESTRO SERVICES and	JANAKALYAN	017011300002138	JSBL0000017	017	not applicable	
MAESTRO TECHNOLOGIE	SAHAKARI BANK LTD					

Statutory Details							
	(GSTN)	REGISTRATION		VAT TIN NUMBER (IF APPLICABLE)	(IF APPLICABLE)	PF & ESIC REGISTRATION NUMBER (IF APPLICABLE)	
AGRPD0052G	27AGRPD0052G1ZN	MH-18-0328700					

	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	AC Code	Description of Good	ls/ Services					
1	8537		ELECTRICAL WORK						
	•		•						
					Legal Entity	<i>!</i>			
Public	O Public Ltd Company O Pvt Ltd Company O Partnership Firm  Proprietor Individual Trust  LLP O HUF  AOP								
	Agreed Payment Terms (In Days)								
○ 30 Da	◯ 30 Days								
Cotogomy And Sub Cotogomy Data									
Category And Sub Category Data									
$\overline{}$	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					
<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							
<b>✓</b>	Copy of GST Certi	Copy of GST Certificate						
	Copy of VAT Certif	icate						
	Lower TDS Certific	cates u/s. 197						
<b>✓</b>	Valid MSME - Udy	am Certificate						
	Valid FSSAI Certif	cate						
	Copy of PF/ESIC r	egistration 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							
	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		Proprietor Individual						
Permanent Account Number (PAN)		AGRPD0052G						
GST Number (GSTN)		27AGRPD0052G1ZN						
MSME (UDYAM REGISTRATION NUMBER)		MH-18-0328700						
Lower TDS Certificates u/s. 197								
VAT TIN Number								
FSSAI Number								
PF & ESIC registration Numb	er							

## "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		
GEORGE DSOUZA	MAESTRO SERVICES AND MAESTRO TECHNOLOGIE	28/11/2024
Signature of Supplier	Stamp	Date
For Internal use		
Request Department		
	Mrunal Joshi	05/12/2024
Name Mrunal Joshi	Signature	Date
Approving Manager		
Name	Signature	Date