## **Supplier Master Form**

## General information about the Supplier

Supplier Type Department Responsible

Name of Supplier PROSERVE MARKETING LLP Name of Contact Person JAYESH GALCHAR

Supplier Address SHOP NO 1, SWAPNA BHOOMI, S K BOLE ROAD, Corporate Identification AAB-5754

NEAR PORTUGUESE CHURCH, DADAR WEST Number (CIN)

Country India State Maharashtra

City MUMBAI Postal Code 400028

Currency Indian Rupee Landline Number 9833646594

Email Address info@proserve.company

Email - Business/ Op's Team info@proserve.company Name Jayesh Galchar Mobile Number 9833646594

Email - Accounts Departmen info@proserve.company Name Dharmishtha Gohil Mobile Number 9727464757

Email - CFO Name Mobile Number

Email - CEO Or Director Jayesh@proservemarketing.in Name Jayesh Galchar Mobile Number 9833646594

Bank Details					
Beneficiary Name	Bank Name	Bank Account No.	IFSC Code	Bank Branch Code	Swift Code
ProServe Marketing LLP	Bank of Maharashtra	60242294600	MAHB0000045	000045	MAHBINBBRRD

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)	
AAOFP9713D	27AAOFP9713D1ZZ	UDYAM-MH-19-0013364					

	Additional Place Of Business								
CONT NAI		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	940510	090	LED Light						
			•						
					Legal Entity	1			
O Publi	O Public Ltd Company O Pvt Ltd Company O Partnership Firm O Proprietor Individual O Trust © LLP O HUF O AOP								
	Agreed Payment Terms (In Days)								
○ 30 Da	O 30 Days O 45 Days O 60 Days O Days O Other: As per agreement								
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 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					
	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					
<b>✓</b>	QMT LIFESTYLE AND TECHNOLOGY SERVICES PRIVATE LIMITED					
<b>✓</b>	TFS GURGAON AIRPORT SERVICES PRIVATE LIMITED					

Documents to be submitted							
Status of submission	tatus of submission Documents to be submitted along with Supplier Master Form						
<b>✓</b>	Copy of PAN card	Copy of PAN card					
$\checkmark$	Copy of GST Cert	ificate					
	Copy of VAT Certif	ficate					
	Lower TDS Certific	cates u/s. 197					
<b>✓</b>	Valid MSME - Udy	ram Certificate					
	Valid FSSAI Certif	icate					
	Copy of PF/ESIC	registration 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 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		<b>✓</b> LLP					
Permanent Account Number (PAN)		AAOFP9713D					
GST Number (GSTN)		27AAOFP9713D1ZZ					
MSME (UDYAM REGISTRATION NUMBER)		UDYAM-MH-19-0013364					
Lower TDS Certificates u/s. 197							
VAT TIN Number							
FSSAI Number							
PF & ESIC registration Numb	oer						

## "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						
JAYESH GALCHAR	PROSERVE MARKETING LLP	02/12/2024				
Signature of Supplier	Stamp	Date				
For Internal use						
Request Department						
	Abdul Rehman	03/12/2024				
Name Abdul Rehman	Signature	Date				
Approving Manager						
Name	Signature	Date				