Supplier Master Form

General information about the Supplier

Supplier Type Department Responsible

Name of Supplier LANTERN GREEN FIELDS PVT LTD Name of Contact Person MR.NOOR AHAMAD

Supplier Address 65 MURZBAN ROAD FORT MUMBAI 400001 Corporate Identification U01403MH2012PTC227375

Number (CIN)

Country India State Maharashtra

City MUMBAI Postal Code 400001

CurrencyIndian RupeeLandline Number9653143112

Email Address noor.ahamad@lanterngreen.in

Email - Business/ Op's Team noor.ahamad@lanterngreen.in Name NOOR AHAMAD Mobile Number 9653143112

Email - Accounts Departmen vishal.gharat@astracorp.net Name VISHAL Mobile Number 8356885056

Email - CFO Name Mobile Number

Email - CEO Or Director kaizad.mistry@astracorp.net Name MR.KAIZAD MISTRY Mobile Number 9223399100

Bank Details					
Beneficiary Name	Bank Name	Bank Account No.	IFSC Code	Bank Branch Code	Swift Code
LANTERN GREEN FIELDS PVT LTD	HDFC BANK	50200026055611	HDFC0000355	000355	HDFCINBB

Statutory Details						
	(GSTN)	REGISTRATION	LOWER TDS CERTIFICATES U/S. 197 (IF APPLICABLE)	VAT TIN NUMBER (IF APPLICABLE)	(IF APPLICABLE)	PF & ESIC REGISTRATION NUMBER (IF APPLICABLE)
AACCL1997N	NOTAPPLICABLE	UDYAM-MH-19-0242360			11523001000202	

	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	AC Code	Description of Goo	ds/ Services					
1	0207		FRESH CHILLED CH	ICKEN					
	•								
					Legal Entity	1			
O Public	O Public Ltd Company Pvt Ltd Company O Partnership Firm O Proprietor Individual O Trust O LLP O HUF O AOP								
				Agreed Pa	ayment Term	is (In Days)			
◯ 30 Days									
Category And Sub Category Data									
Sr. No	Categor	y		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					
	QMT LIFESTYLE AND TECHNOLOGY SERVICES PRIVATE LIMITED					
	TFS GURGAON AIRPORT SERVICES PRIVATE LIMITED					

		Documents to be submitted				
Status of submission	Documents to b	Documents to be submitted along with Supplier Master Form				
\checkmark	Copy of PAN card	Copy of PAN card				
	Copy of GST Certi	ficate				
	Copy of VAT Certif	icate				
	Lower TDS Certific	cates u/s. 197				
\checkmark	Valid MSME - Udy	am Certificate				
	Valid FSSAI Certifi	cate				
	Copy of PF/ESIC r	egistration Certificate				
✓	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				
		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)		AACCL1997N				
GST Number (GSTN)		NOTAPPLICABLE				
MSME (UDYAM REGISTRATION NUMBER)		UDYAM-MH-19-0242360				
Lower TDS Certificates u/s. 1	197					
VAT TIN Number						
FSSAI Number		11523001000202				

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						
MR.NOOR AHAMAD	LANTERN GREEN FIELDS PVT LTD	06/12/2024				
Signature of Supplier	Stamp	Date				
For Internal use						
Request Department						
	Vishal Gandhi	06/01/2025				
Name <u>Vishal Gandhi</u>	Signature	Date				
Approving Manager						
Name	Signature	Date				