## **Supplier Master Form**

## **General information about the Supplier**

Punjab

Supplier Type Department Responsible

Name of Supplier LAGROCER PRIVATE LIMTED Name of Contact Person RAHUL

Supplier Address PLOT 1-45 INDUSTRIAL AREA PHASE -09 MOHALI Corporate Identification U51909CH2022PTC044432

(P.B) Number (CIN)

Country India State

City MOHALI Postal Code 160062

Currency Indian Rupee Landline Number

Email Address granosindia@gmail.com

Email - Business/ Op's Team granosops@gmail.com Name BALKAR SINGH Mobile Number 9815873608

Email - Accounts Departmen granosindia@gmail.com Name SUNNY Mobile Number 6283901095

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
GANPATI ASSOCIATES A UNIT OF LAGROCER PVT LTD	ICICI	552205000030	ICIC0005522	5522	ICICINBBCTS

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)
AAFCL0540A	03AAFCL0540A1ZF	UDYAM-PB-20-0088604			12124801000693	

	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	170410	000	FOOD ITEMS CHOCO	LATE CONFECTIONERY	ETC.				
	•		•						
					Legal Entity	•			
O Publi	O Public Ltd Company Pvt Ltd Company Partnership Firm Proprietor Individual Trust LLP HUF AOP								
	Agreed Payment Terms (In Days)								
<b>●</b> 30 Da	● 30 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 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					
<b>✓</b>	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	icate					
	Lower TDS Certific	rates u/s. 197					
$\checkmark$	Valid MSME - Udy	am Certificate					
$\checkmark$	Valid FSSAI Certifi	cate					
	Copy of PF/ESIC r	Copy of PF/ESIC 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)		AAFCL0540A					
GST Number (GSTN)		03AAFCL0540A1ZF					
MSME (UDYAM REGISTRATION NUMBER)		UDYAM-PB-20-0088604					
Lower TDS Certificates u/s. 197							

VAT TIN Number FSSAI Number

PF & ESIC registration Number

12124801000693

## "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						
RAHUL	LAGROCER PRIVATE LIMTED	11/12/2024				
Signature of Supplier	Stamp	Date				
For Internal use						
Request Department						
	Sunil Ojha	17/12/2024				
Name Sunil Ojha	Signature	Date				
Approving Manager						
Name	Signature	Date				