



Ashwini Caterers

We pamper your test

Mo. 98982 32331
Mo. 98255 99272

ISO : 22000:2018



Ashwini Caterers

Hospital, Institutional & Industrial catering
ISO : 22000:2018 Certified Company

C/88, Kamdhenu Society, Bholav, Bharuch Ankleshwer Road,
Bharuch - 392001 INDIA

Sales & Marketing Office Sevasi Vadodara.



Ashwini Caterers

We pamper your test

Mo. 98982 32331
Mo. 98255 99272

ISO : 22000:2018

Address : C/88, Kamdhenu Society, Bholav, Bharuch Ankleshwer Road, Bharuch - 392001 INDIA
Email : ashwinicaterers@yahoo.com hariomhospitalityservice@yahoo.com

COMPANY DETAILS

Name of Establishment	ASHWINI CATERERS
Registration of Establishment No.	SZ/S/535412
Nature of Business	Commercial & Industrial Canteen Service Provider
Name of Proprietor	Ashok Shetty
Pan No	BGGPS9668M
GST Registration No	24BGGPS9668M2ZE
Food License Registration No	10720007000261
Service Tax	BGGPS9668MSD001
Provident Fund Registration No	GJSRT804031
ESIC Registration No	39000531960000999
Workman Compension Policy No	2018-L0088555-FWC
E-Mail ID	ashwinicaterers@yahoo.com
Operation Manager	Raju N. Shetty
Contact No	9898232331, 9825599272, 9725235564
ISO Registration No	ISO 22000:2018 CERTIFIED COMPANY
Our Bankers	Bank of Baroda (Kadodara Branch Surat) Oriental Bank of Commerce (Bharuch Branch)



Ashwini Caterers

We pamper your test

Mo. 98982 32331

Mo. 98255 99272

ISO : 22000:2018

Address : C/88, Kamdhenu Socity, Bholav, Bharuch Ankleshwer Road, Bharuch - 392001 INDIA

Email : ashwinicaterers@yahoo.com hariomhospitalityservice@yahoo.com

To,

Subject : Introduction (Ashwini Caterers)

Dear sir,

We have great pleasure in introduce ourselves as an experienced and well established for catrering service. we have sure that our experience in catering will meet your required standards. We have present our comprehensive introduction and profile.

Our vision hygienic healthy food. our innovative cost effective- sollution bring in a deferent professional experience in all our catering undertaking.

catering has over the past few years assumed great importance in industry in and apart from being a crucial factor in empoyee- empoloyers relations. It is an area where management are being forced to spend a lot of their valuable time and resources in handling day to problems with their employees. the same also gives the reflection of the organisation in today's corporate word.

We have a team of professional, trained, Qualified and highly experienced staff and we are already providing catering service to leading industrial canteen from more than 12 years, material, fuel and Transportation, labour suppliers as per individual requirements. Our catering service incorporate the latest technologies and method in food production, storage service maintenance, nutritional values Hygiene, kitchen equipment resources and manpower control etc.



Ashwini Caterers

We pamper your test

Mo. 98982 32331
Mo. 98255 99272

ISO : 22000:2018

Address : C/88, Kamdhenu Society, Bholav, Bharuch Ankleshwer Road, Bharuch - 392001 INDIA
Email : ashwinicaterers@yahoo.com hariomhospitalityservice@yahoo.com

:: STRENGTH OF OUR OTHER CLIENTS (INDUSTRIAL) ::

Sr. No.	Client Name	No. of Employees Catering	Year of Experience
1	TIMKEN INDIA LIMITED (DIVISION OF ABC BEARINGS LTD. BHARUCH)	900	1 Years
2	SPECTRUM DYES & CHEMICAL LTD.	2000	9 Years
3	ULTRA DENIM PVT. LTD.	500	5 Years
4	SHANKAR PACKAGING LTD. VADODARA (UNIT 14-15)	1000	2 Years
5	SHANKAR PACKAGING LTD. VADODARA (UNIT 14-16)	500	2 Years
6	SHANKAR PACKAGING LTD. VADODARA (UNIT SHIV)	300	2 Years
7	FILATEX INDIA LTD.	3000	5 Years
8	FILATEX INDIA LTD. (Colony Canteen)	1000	5 Years
9	FILATEX INDIA LTD. (Staff & Guest House Canteen)	500	5 Years
10	GINNI FILAMENTS LTD.	500	4 Years



Ashwini Caterers

We pamper your test

Mo. 98982 32331

Mo. 98255 99272

ISO : 22000:2018

Address : C/88, Kamdhenu Socity, Bholav, Bharuch Ankleshwer Road, Bharuch – 392001 INDIA

Email : ashwinicaterers@yahoo.com hariomhospitalityservice@yahoo.com

:: STRENGTH OF OUR OTHER CLIENTS (INDUSTRIAL) ::

Sr. NO.	Client Name	No. of Employees Catering	Year of Experience
1	Mahindra Gujarat Tractor Ltd.	600	3 Years
2	RMG Alloy Steel Ltd. Jaghadia Bharuch	550	2.5 Years
3	Neutral Glass Allied Ind. Ltd. Kosmba	740	4 Years
4	Aarkray Health care Ltd. Sachin, Surat	600	5 Years
5	Nakoda Industries Ltd. Kim Surat	900	6 Years
6	General Polytex Pvt. Ltd. - Kim Surat	300	3 Years
7	Shree Durga Syntex Ltd. - Jolva Surat	750	4 Years
8	Sanjivani Hospital - Chalthan Surat.	350	8 Years
9	Alipore Hospital & Research Center Chikhli Navsari	400	4 Years



Certificate of Registration

This is to certify that

ASHWINI CATERERS

HEAD OFFICE:-VIDHI ROW HOUSE-05, VRUNDAVAN HOUSING SOC, NR SANJIVANI
HOSPITAL, KADODARA, SURAT, GUJARAT-394325, INDIA
SITE OFFICE:-C/88, KAMDHENU SOCITY, BHOLAV BHARUCH ANKLESHWER ROAD,
BHARUCH-392001, INDIA

has been independently assessed by QRO
and is compliant with the requirements of:

ISO 22000:2018

Food Safety Management System

For the following scope of activities:

PROVIDING CATERING SERVICES

Date of Certification: 17th September 2020

2nd Surveillance Audit Due: 16th September 2022

1st Surveillance Audit Due: 16th September 2021

Certificate Expiry: 16th September 2023

Certificate Number: 305020091707F



Head of Certification

Validity of this certificate is subject to annual surveillance audits to be done successfully on or before 365 days from date of the audit.
(In case if surveillance audit is not allowed to be conducted; this certificate shall be suspended / withdrawn).

The Validity of this certificate can be verified at www.qrocet.org

This certificate of registration remains the property of QRO Certification LLP, and shall be returned immediately upon request.

India Office : QRO Certification LLP

142, 11nd Floor, Avtar Enclave, Near Paschim Vihar West Metro Station, Delhi-110063, (INDIA)

Website : www.qrocet.org, E-mail : info@qrocet.org



Certificate of Registration

This is to certify that

ASHWINI CATERERS

HEAD OFFICE:-VIDHI ROW HOUSE-05, VRUNDAVAN HOUSING SOC, NR SANJIVANI
HOSPITAL, KADODARA, SURAT, GUJARAT-394325, INDIA
SITE OFFICE:-C/88, KAMDHENU SOCITY, BHOLAV BHARUCH ANKLESHWER ROAD,
BHARUCH-392001, INDIA

has been independently assessed by QRO
and is compliant with the requirements of:

ISO 9001:2015 Quality Management System

For the following scope of activities:

***PROVIDING FACILITY MANAGEMENT, COMMERCIAL CATERING &
HOUSEKEEPING SERVICES***

Date of Certification: 17th September 2020

2nd Surveillance Audit Due: 16th September 2022

1st Surveillance Audit Due: 16th September 2021

Certificate Expiry: 16th September 2023

Certificate Number: 305020091705Q



Head of Certification

Validity of this certificate is subject to annual surveillance audits to be done successfully on or before 365 days from date of the audit.
(In case if surveillance audit is not allowed to be conducted; this certificate shall be suspended / withdrawn).

The Validity of this certificate can be verified at www.qrocet.org

This certificate of registration remains the property of QRO Certification LLP, and shall be returned immediately upon request.

India Office : QRO Certification LLP

142, IInd Floor, Avtar Enclave, Near Paschim Vihar West Metro Station, Delhi-110063, (INDIA)

Website : www.qrocet.org, E-mail : info@qrocet.org



Certificate of Registration

This is to certify that

ASHWINI CATERERS

HEAD OFFICE:-VIDHI ROW HOUSE-05, VRUNDAVAN HOUSING SOC, NR SANJIVANI
HOSPITAL, KADODARA, SURAT, GUJARAT-394325, INDIA
SITE OFFICE:-C/88, KAMDHENU SOCITY, BHOLAV BHARUCH ANKLESHWER ROAD,
BHARUCH-392001, INDIA

has been independently assessed by QRO
and is compliant with the requirements of:

ISO 45001:2018

Occupational Health & Safety Management System

For the following scope of activities:

**PROVIDING FACILITY MANAGEMENT, COMMERCIAL CATERING &
HOUSEKEEPING SERVICES**

Date of Certification: 17th September 2020

2nd Surveillance Audit Due: 16th September 2022

1st Surveillance Audit Due: 16th September 2021

Certificate Expiry: 16th September 2023

Certificate Number: 305020091706HS



Head of Certification

Validity of this certificate is subject to annual surveillance audits to be done successfully on or before 365 days from date of the audit.
(In case if surveillance audit is not allowed to be conducted; this certificate shall be suspended / withdrawn).

The Validity of this certificate can be verified at www.qrocet.org

This certificate of registration remains the property of QRO Certification LLP, and shall be returned immediately upon request.

India Office : QRO Certification LLP

142, 11nd Floor, Avtar Enclave, Near Paschim Vihar West Metro Station, Delhi-110063, (INDIA)

Website : www.qrocet.org, E-mail : info@qrocet.org



Certificate of Compliance

This is to certify that
Hazard Analysis & Critical Control Points System

ASHWINI CATERERS

HEAD OFFICE:-VIDHI ROW HOUSE-05, VRUNDAVAN HOUSING SOC, NR
SANJIVANI HOSPITAL, KADODARA, SURAT, GUJARAT-394325, INDIA

SITE OFFICE:-C/88, KAMDHENU SOCITY, BHOLAV BHARUCH
ANKLESHWER ROAD, BHARUCH-392001, INDIA

Has been independently assessed and approves in
Accordance with the guidelines of:

HACCP

For the following scope:

**PROVIDING FACILITY MANAGEMENT, COMMERCIAL CATERING &
HOUSEKEEPING SERVICES**

Certificate Number: HACP-20-07965

To verify this certificate please visit at www.ug-ac.org

Date of Certification

17th SEP 2020

Issuance Date

17th SEP 2020

1st Surveillance Due

16th SEP 2021

2nd Surveillance Due

16th SEP 2022

Re-Certificate Due

16th SEP 2023

Registered

Authorized Signatory



QVA Certification

CAB Address : Maryland Avenue, SW Washington, D.C. 20202

Validity of this certificate is subject to annual surveillance audits to be done successfully

This certificate is the property of QVA Certification and shall be return immediately on request

QVA Certification is an independent Systems Products and Personal assessment Body, QVA Certification is accredited by UGAC

TIMKEN

To,
Mr. Ashok Shetty.
M/S Ahwini Caterers
A/5. Vidhi Row House,
Sanjivni Hospital
Kadodara, Tal: Palsana
Dist : Surat 394327

Date: 01.08.2020

Subject: Work order for canteen services


Dear Mr. Shetty,

This is with reference to your quotation for the above mention work and subsequent discussion with the undersigned; we are pleased to award you this contract for carrying catering services at our site with effect from 1st August 2020. This agreement will be issue later. The contract can be terminated by giving one month notice by either party.

You will be responsible for all statutory compliance and required license to carry out the canteen facility.

We are issuing this letter in duplicate. Please return us a copy of this letter duly signed and sealed by you as a token of acceptance. We are sure; you will find this gesture in order and put in your best efforts to work better in the interest of the company.

For' Timken India Limited


Authorised signatory

Registered office:

Timken India Limited
Registered office: 39-42, Electronic City, Phase II,
Hosur Road, Bangalore 560 100.
CIN: L29130KA1996PLC048230
Website: www.timken.com/en-in/

Engineered Bearings | Mechanical Power Transmission Products | Industrial Services

Works:

ABC Bearings
A division of Timken India Limited
109-B, PO Narmadanagar, Bharuch, Gujarat 392015.
T +91 02642 227 398 / 7574882305
Website: www.abcbearings.com

Date: 30.09.2020

To Whom So Ever It May Concern

This is to inform you that Ashwini Caterers is providing Canteen service to our organisation since from 01.05.2013.

The quality of food & services provided were satisfactory.

This certificate is issued to him on his request.

Thanks & Regard,

For **Spectrum Dyes & Chemicals Pvt. Ltd.**



Pundlik Bhavsar
Dy. Manager



FILATEX INDIA LIMITED

(An ISO 9001: 2015, ISO 14001: 2015, & OHSAS 18001 : 2007 Certified Company)

CIN - L17119DN1990PLC000091 G.S.T.No.: 24AAACF0027B1ZM



Plot No. D-2/6-A, Village Jolva, Dahej - 2, Industrial Estate, G.I.D.C, Dahej - 392 130. Mobile : 9099917201, 9099917202 / E-Mail :- fildahej@filatex.com

Dated : 22-01-2018

TO WHOMSOEVER IT MAY CONCERN

This is to certify that **Ashwini Caterers** has allotted contract to run Canteen and officer Mess vide work order no **Filatex / CP /2015/FIL046 dated 06-07-2015** to serve 700-800 employees per day (B'Fast ; Lunch ; Dinner) value amount around 2.10 Cr P.A. (approx) The quality of food and services provided were very satisfactory.

This certificate is being issued to him on his request.

We wish Ashwini Caterers for their extended support and future growth.

For Filatex India Ltd.,


Moloy Karmakar
Senior Manager (HR & Admn)

Sales Office : Shreya Shruti Bldg., Opp. J.K. Tower Ring Road, Surat-295 002. Phone : 02612310783/4/5 • Fax : 0261-2310796 • E-mail : filsurat@filatex.com
Regd. Office : S. No.274, Demni Road, dadra-396 193, U.T. of Dadra & Nagar Haveli, INDIA. Phone : 0260-2660859-10 • Fax : 0260-2668344 • E-mail : fildadra@filatex.com
Corporate Office : 43, Community Centre, New Friends Colony, New Delhi - 110 025, INDIA. Phone : 011-26848633, 644, 677 • E-mail : fildelhi@filatex.com

Web Site : www.filatex.com

Ref: - ARKRAY/HR/CONTRACT/16-17/504



Date: - 1st March, 2017

To,
Mr. Ashok Shetty,
M/S Ashwini Caterers.
A/5, Vidhi Row House,
Near Sanjivani Hospital,
Kadodara, Tal-Palsana,
Dist. Surat 394327

arkray healthcare Pvt. Ltd.



(Comprises of former IVD Business
Undertaking of Span Diagnostics Ltd.)

Factory :
Plot no. 336, 338, 340, Road no. 3,
G.I.D.C., Sachin 394 230, (Surat), India
Telephone: +91-261-239 7712 to 15
Facsimile: +91-261-239 7719
website : www.arkray.co.in

SUB:-Work Order for Catering Services

Dear Mr. Shetty,

This is with reference to your quotation for the above mentioned work and subsequent discussions with the undersigned; we are pleased to award you this contract for carrying catering services at our site with effect from 01st March 2017. This agreement will be issue later. The contract can be terminated by giving one month notice by either party.

You will be responsible for all statutory compliances and required license to carry out the canteen facility.

We are issuing this letter in duplicate. Please return us a copy of this letter duly signed and sealed by you as a token of acceptance. We are sure; you will find this gesture in order and put in your best efforts to work better in the interest of the company.

Thanking You,

Yours Faithfully,

For' Arkray Healthcare Pvt. Ltd.

Hemantkumâr Patel
General Manager – HR

08-09-2015

To,
M/s Ashwini Caterers,
A-26, Vidhi Row House,
Nr. Sanjivani Hospital ,
Kadodara, Tal. Palsana, Surat

Attn. Mr. Ashok Shetty

Sub: Revision of Service Fee.

Ref: Our Agreement for canteen service dated 16th April 2015.

In reference to the captioned subject and our agreement for canteen service dated 16th April 2015, as agreed, we hereby revise the service Fee under Annexure- B as follows:

Sr.No.	Item	Quantity	Fee applicable from 1 st August 2015
1	Tea/ Coffee	100 ml	Rs. 06/-
2	Snacks	As per Annexure A (Appendix-I)	Rs. 10/-
3	Meal	As per Annexure A (Appendix-I)	Rs. 40/-

As agreed upon the above rates will be applicable from 1st August 2015.

Kindly acknowledge the receipt of this letter.

Thanking You

Yours faithfully

For Mahindra Gujarat Tractor Ltd.



Ramesh More

Sr. Manager (IR & HR)

RMG ALLOY STEEL LIMITED

Fact. & Reg. office : Plot No. 1, G.I.D.C., Jhagadia, Village : Selod, Dist. : Bharuch. Guj. - 393 110.

Phone : 02645 - 619-711 / 712 / 812 Fax : 02645 - 226841

PURCHASE ORDER / WORK ORDER

To
ASHWINI CATERERS
A26, VIDHI ROW HOUSE, Nr. SANJIVANI
HOSPITAL
KADODARA, PALSANA
GUJARAT
PIN-CODE : 394325

Information

Work Order. : 9823003212
Date : 28.01.2014
Vendor Code : 10050
Currency : INR
BuyerPhone : Service Gen-RMGL/02645-290406
Incoterms : FOR RMG-JHAGADIA.

Page 1 of 1

Sr	Item Code/Description	Del Dt.	Qty	Unit	Gross Price	Curr	Net Price	Net Amount
1		30.05.2014	1	AL	2051880.00	INR	2,051,880.00	2,051,880.00
RUNNING AND MAINTAIN OF CANTEN								
The item covers the following services:								
10	TEA		180,000.000	NOS	3.12		561,600.00	
20	MEAL		48,000.000	NOS	23.19		1,113,120.00	
30	EXTRA WORK MEAL		12,000.000	NOS	23.19		278,280.00	
40	COFFEE		180.000	NOS	6.00		1,080.00	
50	SNECKS		180.000	NOS	10.00		1,800.00	
60	PLANT SERVICE CHARGE		6.000	NOS	11,000.00		66,000.00	
70	HOUSEKEEPING CHARGE		6.000	NOS	5,000.00		30,000.00	

Total Amount : Rupee : 2,051,880.00

Amount in Words : RUPEE TWENTY LACS FIFTY-ONE THOUSAND EIGHT HUNDRED EIGHTY ONLY

NOTE: WO IS ISSUED AGAINST PR NO.9811017006 DT.31.12.2013 & ALL TERMS & CONDITIONS REMAIN SAME AS PER CONTRACT AGREEMENT DATED 02.01.2014 ENCLOSED. ORDER PER IOD FROM 01.01.2014 TO 31.05.2014.

E.C.C.No.: AAACR 2121C XMD01

C.S.T.No.: 24710800163 DT.15.05.1993 G.S.T.No.: 24210800163 DT.01.07.2002

Excise Duty : 0.00% Rs. 0.00

E-Cess : 0.00% Rs. 0.00

S&H-Cess : 0.00% Rs. 0.00

Excise Division : ANKLESHWAR-II

Excise Range : IV

Excise Reg. No. : AAACR 2121C XMD01

Terms and Conditions :

Tax Code : A/P 12 % Service Tax 2% ECess with 1%cess

Mode of Despatch :

Advance Amount : 0.000

Mode of Payment :

Terms of Payment : AFTER 30 DAYS OF RECEIPT OF MATERIAL

Insurance :

Delivery Site: RMG Alloy Steel Limited

G.I.D.C. Industrial Estate, Valla Road., Jhagadia, PIN-393110. India.

PHONE : 02645-226305/6/7 FAX : 02645-220403.

1. P.O. No. must be quoted on all Delivery Challans, Invoices & other correspondence.
2. Please supply the goods as per the terms and conditions mentioned.
3. Please arrange Delivery Challans, Invoice, excise GP, TC etc. alongwith consignment / material.
4. Materials to be sent through PUC Certified vehicles only.

Checked by

Authorised Signatory

Acceptance by Seller



Nakoda LIMITED

Administrative Office : A-701, International Trade Centre, Majura Gate, Ring Road, Surat-395 002. India.
Tel. : +91 261 3060200 • Fax : +91 261 3060222 • Website : www.nakodaltd.com • E-mail : info@nakoda.co.in

Date: 14.05.2012

To,
Ashwini Caterers,
A-26, Vidhi Row House,
Near Sanjivani Hospital, Kadodara,
Tal. Palsana, Dist. Surat.

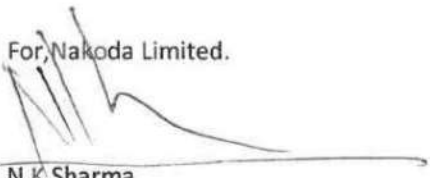
Sub: Work order for running canteen.

Dear sir,

With reference to your offer letter dated 07.05.2012, and subsequent discussion you had with us. We are pleased to release the work order for running of the canteen at our karanj plant on the following terms and condition with effect from 17.05.2012.

1. Price: We will Pay Rs. 23/-per meal for normal meal and Rs.28/-per meal for special meal. Each normal meal will consists of 6 Rotis, two vegetables each 75gms, dal 75gms, rice 150gms, and salad & in special meal 2 vegetable, 6 chapati, dal, Rice, Salad, Curd, Papad, Sweet once a week & Pickle. & Tea will be supplied at Rs.3/-per 75ml cup.
2. Menu: The meal shall be as per the weekly menu.
3. Quality: You shall maintain the desired quality of the meals consistently. We shall have right to terminate the contract or /and impose fine on you if the desired quality is not maintained as per our standard.
4. Period: The contract shall be for one year and can be renewed subsequently if your services are satisfactory. Contract may be terminated during this contract period due to any reason, one-month notice period shall be required from either party.
5. Payment: Payment will be made after one month from date of submission of the bill on 15th of the day on completion of the month payment.
6. Security deposit: One month amount to be deducted from your bill as security deposit in four monthly installment.
7. Company will bear 50% gas charges as per meter reading installed in canteen.

For, Nakoda Limited.


N.K.Sharma
DGM (P&A)



FILATEX INDIA LIMITED

(AN ISO 9001: 2008 & 14001 : 2004 Certified Company)

CIN - L17119 DN 1990 PLC 0000 91



Work Order

Plot No. D-2/6, Jolva Village, GIDC, Dahej - 392 130. Dist. Bharuch. Mobile : 9099917201. 9099917202

M/s. Ashwini Caterers C/o . Mr A R Shetty, A/26, Vidhi Row House, Near Sanjivini Hospital Kadodara, Tal - Palsana ; Surat - 394325 Cell No - 98982 32331	Order No : Filatex / CP /2015/FIL046 Date : 06-07-2015 Location : CP Plant (Filatex India Ltd) Validity : 06-07-2015 To 31-03-2016
---	---

**SUB: WORK ORDER FOR RUNNING INDUSTRIAL CANTEEN AT FILATEX INDIA LTD,JOLWA, DAHEJ
BHARUCH, INDIA.**

Dear Sir,

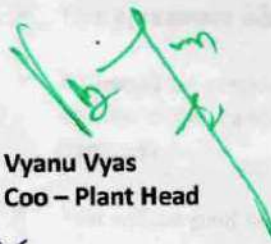
This is with reference to your proposal dated 25th June 2015. We are pleased to inform you that your proposal has been accepted by Management. As discussed, kindly arrange to start with the Catering Service from 06th July 2015 at our site as per below terms & conditions.

Description / Specification No.	Rate
Maintaining & Running Canteen to our company employee	
❖ Breakfast	12.00
❖ Tea	06.00
❖ Lunch & Dinner	37.00
❖ Eco Meal	30.00
❖ Puri Bhaji/Dal Rice/Roti Sabji	15.00

Other Items will be charged extra / as per annexure / Market Rate

Please sign and return the duplicate copy of this agreement as a token of your acceptance. May we take this opportunity to wish you a long and fruitful relation with **Shri Shakti Enterprises.**

For **Filatex India Ltd.**


Vyvanu Vyas
Coo - Plant Head



GINNI FILAMENTS LIMITED

PLOT NO. - 205-207, G.I.D.C. INDUSTRIAL ESTATE PANOLI - 394 116, DISTT. BHARUCH (GUJARAT) INDIA
Phone - +91-2646-272887-888, 76000 41845/46, Fax - +91-2646-272581, E-mail - panoli@ginnifilaments.com
CIN No. - L71200UP1982PLC012550

Ref: GFL/CANTEEN/WO/2016/01

Date: - 01.09.2016

To,

Ashwini Caterers

Office & Industrial Caterers

A / 26, Vidhi Row House ,

Nr- Sanjivni Hospital, Kadodara.

Ta- Palsana , Di - Surat

Dear Sir,

We refer your quotation subsequent discussion. We are pleased to entrust contract for providing fooding facility to our employees / workers in our premises.

Scope of work:

1. You shall provide good quality, hygienic, refreshment, lunch, dinner to our employees and workers in the Company premises at the agreed rates. Rates, at which various refreshment / lunch / dinner will be provided, are mentioned.

Terms and Conditions:

1. You shall maintain cleanliness and required level of hygienic in Kitchen, serving area at all points of time.
2. Food / Refreshment / Lunch / Dinner will be supplied at between agreed time schedules on all 365 days of the year. You will use good quality cereals, food grains, oils, vegetables etc. In no case, outdated raw materials will be used by you. No stale food will be served. All the preparation will be strictly in accordance with the Prevention of Food Adulteration Act.
3. You shall be provided Kitchen, Serving area with required furniture and electrical fittings etc free of cost. However all electrical gadgets, Kitchen appliance, cooking utensils, serving utensils have to be arranged by you at your cost. You are required to maintain the premises along with electrical fittings & furnitures, handed over to you in good condition at your cost. At the time of handling over the premises, same shall be handed over in sound Condition.
4. Cooking gas will be provided to you free of cost up to a certain limit, which will be intimated to you later on.
5. You will submit the following documents within one month from the start of the contract:
 - (a) Copy of the documents showing legal status of the firm.
 - (b) Copy of the challans showing remittance of security deposit and License fees as per the provision of contract Labour (R&A) Act, 1971.
 - (C) Copy of the documents showing allotments of P.F. Code No. by RPFC office.
 - (d) Copy of registration, if any, under prevention of Food Adulteration Act.
 - (e) Copy of personal Accident policy under workman Compensation Act.
 - (f) Copy of service tax registration
6. Any damages caused to the equipment like water cooler and other fixtures etc, by the negligence of your staff, will be fulfilled by you either in cash or replacement of the damage, as per Company's rule.
7. You shall employ staffs after verifying the antecedence and subject to their submitting their medical fitness.



कर्मचारी भविष्य निधि संगठन

(श्रम एवं रोजगार मंत्रालय, भारत सरकार)

EMPLOYEES' PROVIDENT FUND ORGANISATION

(Ministry of Labour and Employment, Government Of India)

क्षेत्रीय कार्यालय

REGIONAL OFFICE

भविष्य निधि भवन, राम चौक, घोड़दोड़ रोड, सुरत-395001

BHAVISHYANIDHI BHAWAN, RAM CHOWK, GHOD DOD ROAD, SURAT-395 001.

PHONE : 0261-2652730, 2652728 Fax : 0261-2652752 E-mail : ro.surat@epfindia.gov.in

No : GJ/SRT//RPFC/ENF/80403/INTL/145

Dated :- 21/06/2013

To,
M/S. ASHWINI CATERERS.
A/26, VIDHI ROW HOUSE, NR. SANJIVANI HOSPITAL,
KADODARA, TA-PALSANA,
SURAT.

CODE NO. GJ/SRT/80403

Sub : Employees' Provident Fund and Miscellaneous Provisions Act, 1952 and the Schemes framed there under - Applicability thereof - Allotment of Code number.

Sir,

1. Your factory/ establishment with all its branches and departments is brought within the purview of the Employees' Provident Funds and Miscellaneous Provisions Act, 1952 and the Schemes framed there under with effect from 01/05/2013. In case, if it transpires that the date of applicability can be shifted to the retrospective date it would be at the risk and liability of the Employer. The information made available by you and the inquiry made by area Enforcement Officer reveals that :-

- (i) Your factory is engaged in NIL one of the Industries specified in Schedule I to which the Employee's Provident Funds and Miscellaneous Provisions Act, 1952 is applicable under Section 1(3) (a) of the Act.
- (ii) Yours is an establishment classified as CANTEEN to which the Employees' Provident Funds and Miscellaneous Provisions Act, 1952 has been made applicable by the Government of India by a Notification issued under Section 1(3)(b) of the Act.
- (iii) The activities carried on by your establishment/factory are neither the specified industry in Schedule-I nor the class of establishment under Section 1(3)(b) of the act. Your establishment / factory is therefore held as non-specified.

1-A The coverage is provisional on the basis of enquiries made/ information available and is subject to further verification of your records for prior periods.

1-B With reference to your application no.NIL dated- NIL received for extension for Employee's Provident Funds and Miscellaneous Provisions Act, 1952 under Section 1(4) of the Act, on a voluntary basis, a Code number is hereby allotted to your establishment namely GJ/SRT/ NIL provisionally covering your establishment with effect from NIL pending issue of a Notification by the Govt. of India/ Central Provident Fund Commissioner in exercise of the powers conferred on them by sub-section (4) of Section 1 of the Employees' Provident Funds and Miscellaneous Provisions Act, 1952.

1-C The Code no. GJ/SRT/80403 is allotted to you for the purpose of making compliance the provisions of the Employee's Provident Funds and Miscellaneous Provisions Act, 1952 and the Scheme framed there under. This Code number should invariably be quoted in all the correspondence with this office.

2. You are required to implement the provisions of the Employees' Provident Fund Scheme 01/05/2013 Pension Scheme 01/05/2013 and Deposit Linked Insurance Scheme 01/05/2013 if not already done.
3. As provided in Para-26 of the Employees' Provident Fund Scheme, 1952 every employee working in or in connection with the work of the Factory/ establishment shall be eligible for membership of the fund.
4. (a) The contribution payable by the employer shall be at the rate of 12% of basic wages, dearness allowance (including cash value of food concession) and retaining allowance, if any, payable to each employees, every month. The contribution payable by the employee shall be equal to the contribution payable by the employer.
- (b) The contribution shall be calculated on the basic wages, dearness allowance etc. actually drawn during the whole month whether paid on daily, weekly, fortnightly or monthly basis.
- (c) Each contribution shall be calculated on the nearest rupee (i.e. 50 paise or more to be counted as the next higher rupee and fraction of a rupee less than 50 paise to be ignored).
- (d) For the purpose of calculation of contribution, the wages may be rounded off to the nearest rupee i.e. 50 paise or more being taken as on rupees and less than 50 paise ignored.
- (e) The employer shall in the first instance, pay both contributions payable by himself and also on behalf of the members.
- (f) In respect of employees employed by or through a contractor, the contractor shall recover the contribution payable by such employees and shall pay to the principal employer the amount of member's contribution so deducted together with an equal amount of contributions and administrative charges.
- (g) It shall be the responsibility of the principal employer to pay both the contributions payable by himself in respect of employees employed by him and also in respect of employees employed by or through a contractor and also administrative charges.

5. Before paying the member his wages, you shall deduct the employees' contribution from his wages which together with your own contribution and administrative charges shall, within 15 days of the close of every month, be paid in the Accounts of the Fund maintained by the State Bank of India by separate challans in the following manner:

- (a) P.F. Contributions (both employees' and employer's)
To be deposited in Employees' Provident Fund Account No.1
- (b) Administrative Charges
To be deposited in Employees' Provident Fund Account No.2.
- (c) Pension Contribution (w.e.f. 16/11/1995 8-1/3% out of employers' contribution only)
To be deposited in Employees' Pension Fund Account No.10.

NOTE : (i) The Family pension contribution is to be segregated from P.F. Contribution @ 1-1/6% of the basic wages, D.A. (including Cash value of any food concession and retaining allowance, if any). The Contribution in Employees' Pension Fund w.e.f. 16/11/1995 shall be 8-1/3% out of employer's contribution only.

- (ii) The rate of Administrative Charges is 1.16% of pay i.e. basic wages Dearness allowance including cash value of any food concession and retaining allowance, if any, subject to minimum Rs.5/- per month.
- (iii) It may be noted that if timely deduction are not made from the members wages, the employer will have to pay both the shares himself, as



कर्मचारी भविष्य निधि संगठन

(श्रम एवं रोजगार मंत्रालय, भारत सरकार)

EMPLOYEES' PROVIDENT FUND ORGANISATION

(Ministry of Labour and Employment, Government Of India)

क्षेत्रीय कार्यालय

REGIONAL OFFICE

भविष्य निधि भवन, राम चौक, घोड़-दौड़ रोड, सूरत-395001

BHAVISHYANIDHI BHAWAN, RAM CHOWK, GHOD DOD ROAD, SURAT-395 001.

PHONE : 0261-2652730, 2652728 Fax : 0261-2652752 E-mail : ro.surat@epfindia.gov.in

No : GJ/EPFO/RO/SRT/APFC/80403/INT/145

Date :- 21/06/2013

To,
The Manager/Director/Trustees,
M/S. ASHWINI CATERERS.
A/26, VIDHI ROW HOUSE, NR. SANJIVANI HOSPITAL,
KADODARA, TA-PALSANA,
SURAT..

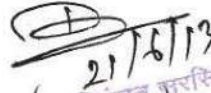
Sub: Compliance under the Provisions of Employees Provident Funds and Miscellaneous Provision Act, 1952 and the Scheme framed there under :

Sir,

To reconcile the compliance as reported by you under various provisions of the Act and the schemes. You are advised to furnish the following documents to this office within 7 days of the receipt of this letter.

1. Form No.5-A (Revised) duly filled in.
2. Form No.9 (Revised), Form No.5/10 in respect of incoming and outgoing members..
3. Form No.2 (Revised) in duplicate copies.
4. Compliance position from the date of coverage to the last due month along with remitted challans thereof and F, No.12-A.
5. Proforma of Coverage duly filled in.
6. Memorandum and articles of association/copy of partnership Deed/Details of Trust Deed.
7. Details of plot allotment, How Land, Bldg, Machinery acquired proof thereof.
8. Proof of date of set-up, premises and nature of activity.
9. Undertaking from the principal employer to deposit the P.F. and the other dues in respect of contractor's employees in the event of default in payment by the contractor; if any.
10. Balance Sheet duly audited and schedule thereof for each completed financial year from the date of set-up
11. Copy of labor license/copy of Registration Certificate.
12. Copy of attendance register and wages payment Register.
13. Form for allotment of E.P.F.O Business No.
14. Copy of Registration Certificate prior approved contractor used by competent authority.
15. Copy of Registration certificate under shops and establishment Act/Factory license.
16. Employment strength month wise duly verified with Books of accounts from the date of starting business activities.
17. Copy of PAN No. and copy of Bank A/C. from the date of opening of Bank Account.
18. Copy of work order / first work Bill.
19. Details of all contract work carried out by the establishment.
20. Copy of machinery Bills/copy of first page of RG-I.
21. First sale Bill/Work Bill/Light Bill.
22. Copy of license under G.S.T./C.S.T/S.S.I
23. First permission letter issued from education Department.

Yours faithfully,



(निरंजन प्रसिदा)
Assistant P. F. Commissioner
Regional Office, Surat.

Copy to,

Shri/Smt/Kum. **V.D.DESAI**

Enforcement Office..... With a direction to visit the above establishment immediately and guide the employer in submission of Returns and payment of dues and report regarding final date of coverage.

Employee Compensation Insurance- Policy Schedule			
Policy Servicing Office : Off Code-26,Future Generali India Insurance Co Ltd,331, 3rd Floor,, International Trade Centre,, Majura Gate, Ring Road,, Surat, Gujarat,395002 Tel No : 0261-4007111			
Policy No	: 2017-L0088555-FWC	Period of Insurance	: From 00:00 20/01/2017 To Midnight of 19/01/2018
Insured	: ASHWINI CATERERS	Intermediary Name/Code	: Payal A Agrawal/60023894
Address	: D-26/A VILLAGE-JOLWA, PCPIR, DAHEJ-2,IND ESTATE, G I DC, Bharuch, Gujarat, 392014	Telephone(Hom)	: 9898016976
		Email Id	: amitsu30@yahoo.com
In consideration of the Policy holder named herein paying to the Future Generali India Insurance Company Limited (herein after called the Insurer) the premium as stated in the Schedule and in reliance upon the statements made by the Policy holder in the proposal including its attachments or otherwise, and the material incorporated therein, the Insurer agrees to provide insurance against loss damage liability or expense to the extent and in the manner herein provided subject to all terms, conditions, exceptions and warranties hereinafter set forth.			
Co-insurance Details		Schedule Of Premium (₹)	
Insurer	Share (In %)	Gross Premium	5,822.40
FUTURE GENERALI INDIA INSURANCE COMPANY LIMITED	100%	Add Service Tax	873.36
		Total Premium	6,696.00
Risk Details			
Nature of Business	: Canteen Workers		
Location	: D-26/A,Village-Jolwa,PCPIR,Dahej-2,Ind Estate,GIDC ,Bharuch.		
Contractor/Sub-Contractor Name	: -		
No of Employees	Description of work done by Employee	Declared Wages during the	
5	Supervisor	480,000.00	
1	Manager	96,000.00	
4	Cook	384,000.00	
10	Utility Boy/Kitchen Helper	960,000.00	
Total		1,920,000.00	
Additional Coverages			
Sr.No	Description	Sum Insured (₹)	
1	Medical Extension	500,000	
Coverage Details			
The Policy covers Liability of the Insured under the following Law(s) shown as covered, subject to claim being otherwise admissible as per terms, conditions and exclusions of the Policy and subject to Limit of Indemnity as stipulated against each Law:			
Law	Limit of Indemnity	Coverage	
Employee's Compensation Act, 1923 and subsequent amendments thereof prior to the date of issue of this Policy	Subject otherwise, to the terms, conditions & Exclusions of the Policy, the amount of liability incurred by the Insured	Yes	
Common Law/ Fatal Accident		Yes	
Law(s)			
WC Act 1923 and subsequent amendment of the said Act prior to the date of issue of the policy provided that the insurance granted hereunder is not extended to include			
i. Any interest and/or penalty imposed on the insured on account of his/their failure to comply with the requirements laid down under WC Act 1923			
ii. Occupational disease of any kind.			
Additional Clauses, Conditions, Warranties & Exclusions			
Terrorism is excluded from coverage.			
Subject To Nil Loss Exp In Last 3 Years.			
Compensation Of Claim In Case Of Accident-As Per Employee Compensation Act, Common Law and Fatal Accident,			
Coverage for Medical Expenses Up to Rs.25000 per person as Per annexure* attached			
Important:- 1. All other Terms, Conditions and Exclusions as per attached Policy Wordings. 2. In case of payment by cheque, in the event of dishonour of cheque for any reason whatsoever, insurance provided under this document automatically stands cancelled from the inception irrespective of whether a separate communication is sent or not.			
For Future Generali India Insurance Co. Ltd.			
Receipt No :	Z6846679	 (Authorised Signatory)	
Date of Issue :	30/01/2017		
Place of Issuance :	Mumbai*		
*Address as mentioned below.			
Note: This document is digitally signed by Sharada Ramakrishnan, Authorised Signatory of Future Generali India Insurance Company Limited on 30/01/2017			

The stamp duty of Rs 2.91 paid by GRAS DEFACE NO.0004183279201617, dated 11/01/2017. Mudrank 2004/4125/CR/690/M-1, dated 31/12/2004.



Sub-Regional Office
EMPLOYEES' STATE INSURANCE CORPORATION
ESI Corporation, ESI Hospital Complex, Majura Gate, Ring
Road, Surat

C-11 Regd. with a.d.

To
M/s.ASHWINI CATERERS

Dated : 4/12/2020

05 Vidhi Row House
Vrundavan Housing Society
Kadodara, 394325

Subject:- Implementation of the E.S.I. Act, 1948 and Registration of Employees of the Factories and Establishments under Section 1(5) of the Act, as amended.

Dear Sir(s),

1. It is informed that under section 1(3) of the esi. act, 1948 is applicable to all factories/establishments covered under the act within the area where your factory/establishment is situated

2. It is further informed that the appropriate government has extended the provisions of the act to other establishments under section 1(5) of the act in this area

3. Under section 2 a of the act such a factory/establishment is required to register itself under the act and chapter iv thereof casts a responsibility on the principal employer thereof to get his employees registered and pay contributions in respect of these employees covered under the act.

4. On the basis of the particulars in respect of your factory/establishment submitted by you, the report of the inspection conducted by the Social Security Officer, who inspected your establishment on -NA-, your establishment falls within the purview of Section 1(5) of the Act with effect from 01-08-2020. In case, however, subsequent facts reveal that your establishment was coverable from a date prior to the date mentioned above, you shall make yourself liable to comply with the provisions of the Act from such earlier date.

5. It is requested to take immediate steps for registration of your employees by submitting declaration forms online, payment of contribution, maintenance of records etc. from the date of coverage of your factory/establishment under the act. **You are also requested to submit employer's registration form (form 01) as required under the provisions of sec.2-a of the esi act , 1948 read with regulation 10-b of the esi(general), regulations, 1950.

6. For the sake of convenience your establishment has been allotted code No **39000586300000999** which may kindly be used in all communications sent to this office and on all forms at the place indicated for the purpose. The Branch Office of the Corporation situated at **Opp. Resham Bhavan, Modipon Godown, Lal Darwaja, SURAT-395003, WI-Gujarat** has been instructed to render necessary assistance to you in connection with registration of your employees. In case you find any difficulty or for any other purpose which may be necessary in connection with the Scheme you are requested to contact the Manager of the above Branch Office who will render necessary help in the matter.

7. A State wise list of ESI Dispensaries is available on our website www.esic.nic.in under the link Directories which can be downloaded. It is requested that publicity may be given about the Employees' State Insurance Dispensaries to enable your employees to choose their E.S.I. Dispensaries

8. The corporation officials would be pleased to give all necessary and possible guidance to you in discharging your duties and obligations under the esi act, 1948 and I am confident of prompt and timely compliance under the provisions of the ESI act and regulations on your part.

9. All the Branches of State Bank of India are authorized to accept the ESI Contribution .

10. The brochures/leaflets containing benefits available under the scheme and obligation of the employer etc are available on our website www.esic.nic.in under the link Publications which may be downloaded for wide publicity for the smooth functioning of the scheme

11. Please indicate your code no. on all correspondences to avoid delay

Yours faithfully,

Asstt./Dy. Director

Encl. : As state above

Copy for information and necessary action to:

Name of the principal employer : ASHOK SHETTY

No. of employees : 20

ENSURE - TO INSURE ALL ELIGIBLE WORKERS WITH ESI FOR TOTAL SOCIAL SECURITY



Rhythm & Blue

Date: 26-06-2021

To,
Mr. Ashok Shetty
M/S Ashwini Caterers,
A/5, Vidhi Row House,
Sanjivani Hospital,
Kadodara, Ta. Palsana,
Surat – 394315.

Sub: Work Order for Canteen Services.

Dear Mr. Shetty,

This is with reference to your quotation for the above mentioned work and subsequent discussion with the undersigned; we are pleased to offer you this contract for carrying catering services at our site with effect from 1st July 2021. This

You will be responsible for the all statutory compliance and required licence to carry out the canteen facility.

We are sure you will find this gestured in order and put in your best efforts to work better in the interest of the company.

For, R&B Denims Ltd


Nilesh Timbaliya



Manager HR & Admin

R&B Denims Ltd.

Unit-1:- Plot No-467, Sachin - Palsana Highway, Palsana, Dist.: Surat – 394315 Gujarat, India.
Tel.: +919601281648 Email: info@rnbdenims.com Web Site: www.rnbdenims.com



भारत सरकार
Government of India
सूक्ष्म, लघु एवं मध्यम उद्यम मंत्रालय
Ministry of Micro, Small and Medium Enterprises



UDYAM REGISTRATION CERTIFICATE



Our small hands to make you LARGE

UDYAM REGISTRATION NUMBER	UDYAM-GJ-22-0062706																																						
NAME OF ENTERPRISE	ASHWINI CATERERS																																						
TYPE OF ENTERPRISE *	MICRO																																						
MAJOR ACTIVITY	SERVICES																																						
SOCIAL CATEGORY OF ENTREPRENEUR	GENERAL																																						
NAME OF UNIT(S)	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>S.No.</th> <th>Udyog Aadhaar Memorandum</th> <th>Unit(s) Name</th> </tr> <tr> <td>1</td> <td>GJ22D0023684</td> <td>ASHWINI CATERERS</td> </tr> </table>				S.No.	Udyog Aadhaar Memorandum	Unit(s) Name	1	GJ22D0023684	ASHWINI CATERERS																													
S.No.	Udyog Aadhaar Memorandum	Unit(s) Name																																					
1	GJ22D0023684	ASHWINI CATERERS																																					
OFFICIAL ADDRESS OF ENTERPRISE	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Flat/Door/Block No.</td> <td>03</td> <td>Name of Premises/ Building</td> <td>VIDHI ROW HOUSE</td> </tr> <tr> <td>Village/Town</td> <td>KADODARA</td> <td>Block</td> <td>03</td> </tr> <tr> <td>Road/Street/Lane</td> <td>VARUNDAVAN HOUSING SOCIETY</td> <td>City</td> <td>SURAT</td> </tr> <tr> <td>State</td> <td>GUJARAT</td> <td>District</td> <td>SURAT, Pin 394327</td> </tr> <tr> <td>Mobile</td> <td>9898232331</td> <td>Email:</td> <td>ashwinicaterers@yahoo.com</td> </tr> </table>				Flat/Door/Block No.	03	Name of Premises/ Building	VIDHI ROW HOUSE	Village/Town	KADODARA	Block	03	Road/Street/Lane	VARUNDAVAN HOUSING SOCIETY	City	SURAT	State	GUJARAT	District	SURAT, Pin 394327	Mobile	9898232331	Email:	ashwinicaterers@yahoo.com															
Flat/Door/Block No.	03	Name of Premises/ Building	VIDHI ROW HOUSE																																				
Village/Town	KADODARA	Block	03																																				
Road/Street/Lane	VARUNDAVAN HOUSING SOCIETY	City	SURAT																																				
State	GUJARAT	District	SURAT, Pin 394327																																				
Mobile	9898232331	Email:	ashwinicaterers@yahoo.com																																				
DATE OF INCORPORATION / REGISTRATION OF ENTERPRISE	02/03/2015																																						
DATE OF COMMENCEMENT OF PRODUCTION/BUSINESS	02/03/2015																																						
NATIONAL INDUSTRY CLASSIFICATION CODE(S)	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>S.No.</th> <th>NIC 2 Digit</th> <th>NIC 4 Digit</th> <th>NIC 5 Digit</th> <th>Activity</th> </tr> <tr> <td>1</td> <td>56 - Food and beverage service activities</td> <td>5610 - Restaurants and mobile food service activities</td> <td>56101 - Restaurants without bars</td> <td>Services</td> </tr> <tr> <td>2</td> <td>56 - Food and beverage service activities</td> <td>5610 - Restaurants and mobile food service activities</td> <td>56102 - Cafeterias, fast-food restaurants and other food preparation in market stalls</td> <td>Services</td> </tr> <tr> <td>3</td> <td>56 - Food and beverage service activities</td> <td>5610 - Restaurants and mobile food service activities</td> <td>56104 - Restaurant and bar activities connected to transportation, when carried out by separate units</td> <td>Services</td> </tr> <tr> <td>4</td> <td>56 - Food and beverage service activities</td> <td>5621 - Event catering</td> <td>56210 - Event catering</td> <td>Services</td> </tr> <tr> <td>5</td> <td>56 - Food and beverage service activities</td> <td>5629 - Other food service activities</td> <td>56291 - Activities of food service contractors (e.g. for transportation companies)</td> <td>Services</td> </tr> <tr> <td>6</td> <td>56 - Food and beverage service activities</td> <td>5629 - Other food service activities</td> <td>56292 - Operation of canteens or (e.g. for factories, offices, hospitals or schools) on a concession basis</td> <td>Services</td> </tr> </table>				S.No.	NIC 2 Digit	NIC 4 Digit	NIC 5 Digit	Activity	1	56 - Food and beverage service activities	5610 - Restaurants and mobile food service activities	56101 - Restaurants without bars	Services	2	56 - Food and beverage service activities	5610 - Restaurants and mobile food service activities	56102 - Cafeterias, fast-food restaurants and other food preparation in market stalls	Services	3	56 - Food and beverage service activities	5610 - Restaurants and mobile food service activities	56104 - Restaurant and bar activities connected to transportation, when carried out by separate units	Services	4	56 - Food and beverage service activities	5621 - Event catering	56210 - Event catering	Services	5	56 - Food and beverage service activities	5629 - Other food service activities	56291 - Activities of food service contractors (e.g. for transportation companies)	Services	6	56 - Food and beverage service activities	5629 - Other food service activities	56292 - Operation of canteens or (e.g. for factories, offices, hospitals or schools) on a concession basis	Services
S.No.	NIC 2 Digit	NIC 4 Digit	NIC 5 Digit	Activity																																			
1	56 - Food and beverage service activities	5610 - Restaurants and mobile food service activities	56101 - Restaurants without bars	Services																																			
2	56 - Food and beverage service activities	5610 - Restaurants and mobile food service activities	56102 - Cafeterias, fast-food restaurants and other food preparation in market stalls	Services																																			
3	56 - Food and beverage service activities	5610 - Restaurants and mobile food service activities	56104 - Restaurant and bar activities connected to transportation, when carried out by separate units	Services																																			
4	56 - Food and beverage service activities	5621 - Event catering	56210 - Event catering	Services																																			
5	56 - Food and beverage service activities	5629 - Other food service activities	56291 - Activities of food service contractors (e.g. for transportation companies)	Services																																			
6	56 - Food and beverage service activities	5629 - Other food service activities	56292 - Operation of canteens or (e.g. for factories, offices, hospitals or schools) on a concession basis	Services																																			
DATE OF UDYAM REGISTRATION	21/05/2021																																						

* In case of graduation (upward/reverse) of status of an enterprise, the benefit of the Government Schemes will be availed as per the provisions of Notification No. S.O. 2119(E) dated 26.06.2020 issued by the M/o MSME.

Disclaimer: This is computer generated statement, no signature required. Printed from <https://udyamregistration.gov.in> & Date of printing:- 27/05/2021

For any assistance, you may contact:

1. District Industries Centre: SURAT (GUJARAT)
2. MSME-DI: AHMEDABAD (GUJARAT)

Visit : www.msme.gov.in ; www.dcmsme.gov.in ; www.champions.gov.in

Follow us @minmsme & @msmechampions



**BE A
CHAMPION**
with the
Ministry of
MSME

ગુજરાત સરકાર
Government of Gujarat
FORM C

Food And Drugs Control Administration, Gujarat State
પરવાનો / License
[નિયમન ૨.૧.૪(૬)] / [See Regulation 2.1.4(6)]
ખાદ્ય સુરક્ષા અને ધોરણો અધિનિયમ ૨૦૦૬
Food Safety and Standards Act, 2006

પરવાનું ક્રમાંક / License Number : 10720007000261

1. પરવાનેદાર નું નામ અને નોંધાયેલ કચેરી નું સરનામું
Name & Registered Office address of Licensee
ASHWINI CATERERS PRO:-ASHOK R. SHETTY
TIMKEN INDIA LIMITED 109-B,GIDC , ABC CHOKDI,NARMADA
NAGER , BHARUCH,Bharuch,Gujarat,392015
2. અધિકૃત જગ્યાનું સરનામું
Address of Authorized Premises
TIMKEN INDIA LIMITED 109-B,GIDC , ABC CHOKDI,NARMADA
NAGER , BHARUCH, Bharuch, Bharuch, Gujarat, 392015
3. ધંધાનો પ્રકાર / Kind of Business
Food Services - Club/Canteen
4. ડેરી વ્યાપાર ની વિગત /Dairy Business Details
No
- 5.પરવાનો નું પ્રકાર /Category of License :
State License

ખોરાકની સલામતી અને ધોરણો અધિનિયમ, ૨૦૦૬ ની જોગવાઈઓ જે આ લાઇસન્સ હેઠળ આપવામાં આવે છે તે તમામ નુ આ લાઇસન્સ સાથે પાલન થતું હોવું જ જોઈએ.
This license is granted under and is subject to the provisions of FSS Act, 2006 all of which must be complied with by the licensee.

સ્થળ / Place : Bharuch, Gujarat

ડેઝિગ્નેટેડ અધિકારી/Designated Officer

તારીખ / Date : 23-09-2020

ખોરાક અને ઔષધ નિયમનતંત્ર ગુ. રા./Food and Drug Control
Administration,G.S.

માન્યતા આપવી અને નવિનીકરણ / Validation And Renewal

Valid From થી માન્ય	Valid To માન્ય	License Fee Paid ચૂકવાયેલ પરવાના ફી	Item of food products with capacities authorized to Manufacture/Re-pack/Re-label	Installed/Handling Capacity
23-09-2020	22-09- 2021	2000	Please refer to annexure.	Please refer to annexure.



Ashok R. Shetty : 9898 232331
98255 99272



OFFICE & INDUSTRIAL CATERERS

A/26, Vidhi Row House, Near Sanjivni Hospital, Kadodara, Tal. Palsana, Dist. Surat.

Ref. No.

Date :

To Whom it may Concern

Date:

This is to certify that I **ASHOK R. SHETTY** is the sole proprietor of M/s. **ASHWINI CATERERS** and my PAN NO – (which is also applicable for M/s. ASHOK R. SHETTY) is **BGGPS9668M**.

For,

ASHWINI CATERERS

(Proprietor)





Ashok R. Shetty : 9898 232331
98255 99272



OFFICE & INDUSTRIAL CATERERS

A/26, Vidhi Row House, Near Sanjivni Hospital, Kadodara, Tal. Palsana, Dist. Surat.

Ref. No.

Date :

Date:

Sub: Details for E-Payments

Bank Details: (All details to be filled in CAPITAL letters)

- Title of Account in the Bank :** ASHWINI CATERERS
(Name in which the account is held with the Bank)
- Account Type :** CURRENT ADVANTAGE
(Please mention here whether account is savings or current or cash credit or any other)
- Bank Account Number** : 3 7 0 6 0 2 0 0 0 0 0 0 1 3 7
- Name of Bank :** BANK OF BARODA
- Bank Branch Name :** KADODARA BRANCH
- Bank Branch Address :** SATKAR COMPLEX, AT - POST- KADODARA
TA- PALSANA, DIST- SURAT, (GUJARAT)
- Bank contact persons' Name :** ARUN KUMAR
SANTOSH KUMAR
(Please mention here name of at least 2 persons)
- Bank Telephone No. with STD Code:** 0 2 6 2 2 2 7 4 2 7 5
- Bank Branch MICR code :** 3 9 5 0 1 2 0 6 4
- Bank Branch IFSC code :** B A R B O K A D O D A

**VENDOR SEAL & SIGNATURE OF
AUTHORISED SIGNATORY**

Date:

FOR ASHWINI CATERERS

PROPRIETOR

कृते बैंक ऑफ बरोडा For Bank of Baroda

Authentication by the Bank Manager

कदोदरा शाखा, जि. सुरत. / Kadodara Br., Dist. Surat.

Date: 25/02/2020

