

Vendor Registration Form			
Applicable to Buyer			
Vendor Information			
<b>1. Primary Vendor Category</b>			
	<input type="checkbox"/> Fresh Food	<input type="checkbox"/> Staples	<input type="checkbox"/> Manpower Supply / Contractor
	<input type="checkbox"/> Personal Care	<input type="checkbox"/> Household Needs	<input type="checkbox"/> Service
	<input type="checkbox"/> Beverages	<input type="checkbox"/> General Merchandise	<input type="checkbox"/> Lease / Sub-Lease / GTA
	<input type="checkbox"/> Packed Foods	<input type="checkbox"/> Electronics	<input type="checkbox"/> Advertisement
	<input type="checkbox"/> Commission Agents	<input type="checkbox"/> Supply of material	<input type="checkbox"/> Other Please Specify .....
<b>Vendor/ Supplier Details</b>			
<b>2. Vendor Name</b>			
Vendor Type			
Vendor Address (Registered / Corporate Office)			
Vendor Address (Branch Office)			
Vendor Contact No.			
Vendor Email ID			
Nature of Product/ Service			
MSME Detail			
	Yes	No	* If yes, Kindly provide the MSME certificate
FSSAI Detail, If applicable			
Company GSTIN Number			
Company TAN No.			
Company PAN No.			
<b>Order/ Purchase (Supply Contact)</b>			
Point of Contact Name			
Contact details of Accounts / finance Dept.		Contact details of Business dept.	
POC Email ID			
POC contact number			
Point of Contact Name			
Contact details of Purchase Order		Contact details of Remittance/ Payment dept.	
POC Email ID			
POC contact number			
Whether Supply Point Address is same as Goods Return Address			
		Yes	No
IF NO - GOODS RETURN ADDRESS			
<b>Payment Terms (as per contract)</b>			
Sl. No.	Supplier Name	Manufacturer's Name	Payment Credit Days
1			
2			
3			
4			
<b>Bank Details</b>			
Beneficiary Name			
Bank Name			
Bank Address / Branch			
Account Type			
Bank Account Number			
Bank IFSC Code			
<b>Brand Discount Settlement/ Promo Discount Settlement/ Terms on Trade Settlement</b>			
Details	Brand Discount	Promo Discount	Terms on Trade
Point of Contact Name			
POC Email ID			
POC contact number			
Settlement of AR Invoices via Vendor Balance/ Bank Tfr.			
If settlement via Bank Tfr. Than provide bank details			
<b>Vendor Declaration</b>			
(i) I acknowledge that I have read and understood the company Vendor Code of conduct & Anti-Bribery and Anti-Corruption Policy.			
(ii) I acknowledge that as a vendor, I am required to comply with the guidelines described therein and failure to do so may subject me to action as per the company's Vendor Code of conduct & Anti-Bribery and Anti-Corruption Policy.			
(iii) I have not taken or given/will not take or give any monetary and non-monetary benefits to on-board.			
(iv) If there is a concern about a violation, or a potential violation of the company Code of Conduct and/or Anti-bribery and Anti-corruption policy, I understand that there are channels.			
Name & Designation			
Date			
Signature with Company stamp			

