

Beneficiary/Vendors Name	
Address	
Mobile	
Telephone/FAX	
Email	
PAN/TAN	
Bank Name	
Branch Name	
Branch Code	
Account Type	
Account Number	
Bank IFSC Code	
MICR No	

I hereby declare that the particulars given above are correct and complete. If the transaction is delayed or failed due to incomplete or incorrect information i will not hold the responsibility on O/O ADG (E) (SZ).

Vendor Signature

Attachments:

- 1. Copy of PAN card**
- 2. A cancelled Cheque leaf**