

Annexure – “B”

Vendor details		
S.No.	Particular	Details
1.	Name of the Vendor	
2.	Constitution of the Vendor (Proprietor, HUF, Partnership Firm, LLP, Private/Public Company, Society/Club/Trust/AOP, Foreign Company, Govt. Dept., Others)	
3.	PAN of the Business (along with copy of PAN Card)	
4.	Details of Goods (along with HSN Code/ Excise classification) being/to be supplied to FCI	
5.	Details of Services (along with HSN code) being/to be supplied to our FCI	
6.	Category of vendor (Normal registered / Registered under composition/ Unregistered / Located outside India)	
7.	Address	
8.	Latest Contact No.	
9.	Latest Fax No. (if any)	
10.	Latest E-mail ID (if any)	
11.	GSTIN allotted by the Government (along with registration certificate)	
12.	Whether MSME or Not (Yes/No). If yes, then specify the type of MSME (Micro/Small/Medium/SC-ST/Women entrepreneur)	
13.	If MSME, mention the Udyog Aadhaar Memorandum(UAM) No.	
14.	<u>Bank Details</u>	
(a)	Bank & Branch Name	
(b)	Bank Account no.	
(c)	IFSC	
(d)	MICR	

(Signature with stamp of Vendor)

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S.No.	Particulars	Details
1.	Concerned Department/Division	
2.	Vendor Code generated	
3.	Concern Employee name who had generated the Vendor Code	

(Sign & Name of Assistant)

(Sign & Name of Manager)