

BOOKER

Booker India - New Vendor Registration Form

General Instructions

- 1 Fill in the form giving relevant details. Incomplete form is not likely to get processed.
- 2 Refer to the User Guide in case of any doubt.
- 3 All fields have to be filled in. Tick in appropriate box.

Vendor Information

1 Primary Vendor Category

Fresh Food

Staples

Personal Care

Retail

Catering

Non Food

Tobacco

Beer/Wines & Spirits

2 Vendor Name

3 Address

(Registered /Corporate Office)

Address (Branch Office)

4 Contact No

5 Designation

Contact Name

Contact Phone No

Contact Fax No

Contact Mobile No

Email Address

Accounts Contact

Supply Chain Contact

6 PAN No

7 TAN No

8 APMC Registration

9 Company Status

Private Ltd

Public Ltd (Listed)

Partnership

Public Ltd (Deemed Public)

Proprietorship

Others

10 Scale Of Operation

Large

Medium

Small

Cottage

11 Name of MD/Partner
Proprietor

12 Manufacturing Locations

13 Year of Registration

14 Annual Turnover (Rs Crores)

15 Brands & Product Range

16 Present Buyers
(Modern Retail/Cash & Carry)
(Name & Approx Turnover)

Order/Purchase (Supply Point)

17 Contact Name

18 Designation

Contact Phone

Contact Mobile No

Contact Fax No

Contact Email

19 Address

20 Service Tax Reg No
(If Applicable)

21 VAT/TIN No

22 Whether Supply Point Address
is same as Goods Return Address

Yes

No

If No - Goods Return Address

Remittance/ Payments

23 Contact Name

24 Designation
Contact Phone
Contact Mobile No
Contact Fax No
Contact Email

25 Address

26 Payment Terms (Credit Period)
(from date of receipt of goods)

--

 days

27 Bank Name

28 Branch Name/Address

29 Account No

--

30 MICR Code

--

31 NEFT Code

--

32 RTGS Code

--

33 Payment Type

 Cheque ECS

Miscellaneous

34 Vendor Name

--

35 Signatures

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(I/We hereby declare that all information provided
is true to the best of my/our knowledge)

36 Date

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 DD/MM/YYYY

For Internal Use

Initiated By:
Validated By:
Approved By:
Data Entered By:

Name

Signature

Vendor Account No

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Log No

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