

REGD. OFFICE:

1, Ganesh Chandra Avenue, Ground Floor, Kolkata-700013.

CORP. OFFICE:

G-2, Apollo Industrial Estate, Off. Mahakali Caves Road, Near MIDC, Andheri (East), Mumbai-400093. Tel: +91 22 26879427/28, Website: www.savera.co.in

CIN No- U51900WB1995PTC074040

(* Mandatory Field)

DEALER REGISTRATION FORM (DRF)

PARTNER'S INFORMATION*

DEALER CODE ALLOTTED :

Company Name :*

Type of Company: Proprietary / Partnership / Private Ltd. / Public Ltd. / Others

(Please circle)

Address of the Company: *

Owned Rented **(Please circle)**

Outlet Type:

Established Since:

City:

State:

ZIP Code:

Phone No.:

Phone:

Landline:

Official Email Address:

Website:

Name of Proprietor/Director/ Partner: 1.

Name of Proprietor/Director/ Partner: 2.

Accountant Name / Contact / Email:

Purchase Manager / Contact / Email:

STATUTORY INFORMATION*

GSTIN No. *

PAN CARD NO. *

CIN (if Company)

PARTNER /DIRECTOR PERSONAL DETAILS *

Name: *

Res. Address:*

City:

State:

ZIP Code:

Res. Phone: *

Personal Email ID:

Any other information:

PARTNER /DIRECTOR PERSONAL DETAILS

Name *

Res. Address:

City:

State:

ZIP Code:

Any other information:

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DEALER REGISTRATION FORM (DRF)
BUSINESS DETAILS
Product Currently Procuring /Deals With

BRAND NAME	SUPPLIER NAME	MONTHLY BUSINESS VOLUME IN QTY	MONTHLY BUSINESS VOLUME IN AMT

CLIENT /SUPPLIER DETAILS

SUPPLIER NAME	MONTHLY BUSINESS VOLUME	CREDIT LIMIT	CREDIT DAYS

BANKING DETAILS*

NAME OF BANK			
BRANCH	ACCOUNT NO		
ACCOUNT TYPE	LIMIT IF ANY	Annual income:	
SECURITY PROVIDED AGAINST LIMIT	PROPERTY:	Market Value :	

SECURITY INSTRUMENT PROVIDED*

BANK DETAILS	CHEQUE NO	IN FAVOUR OF
1.		
2.		
3.		

I hereby confirm that in the event of any amount due & payable by me to Savera Digital India Pvt. Ltd. Remaining unpaid, Savera Shall be authorized to fill up such amount on the cheques as remain unpaid by me. I further assure Savera that I shall keep sufficient balance in my account to honour the above stated cheques. I further undertake not to stop the payment of the said cheque(s). In case I change the signatory and/or close the account, I undertake to replace the aforesaid cheque(s) by providing Savera Digital India Pvt. Ltd. With new cheque(s) either from the same account or from the new account which I may open, as the case may be.

DECLARATION *

I /We agree to accept the credit limit/credit days as sanctioned to us and will abide with your credit policy. We shall provide PDC before each billing or at the time of delivery. In case of a cheque bounce for Deal done against Post Dated Cheque, Bounced Cheque amount along with Rs.350+GST as applicable as cheque bounce charges & interest on late payment @24% p.a.+GST as applicable from the actual due date till the date of final receipt of the amount will be collected by Savera Digital India Pvt. Ltd.

In case of a cheque bounce for Deal done against Current Dated Cheque, Principal amount with Rs. 500 as cheque bounce charges & Cash Discount of that transaction will be collected by Savera Digital India Pvt. Ltd

Ithe proprietor/partner/director of

Do hereby declare that the particulars furnished above are true and correct to the best of my knowledge and belief. Applicant also confirms having read, understood and agreed to terms and conditions enclosed here with. I /we also authorize Savera Digital India Pvt. Ltd. to verify the information provided with other partner or Market, Banks and Government Bodies.

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DEALER REGISTRATION FORM (DRF)

SIGNATURES*

Signature of Proprietor/Partner/ Director	Dealer Stamp
Date	City

Applicant's signature attests financial responsibility, ability and willingness to pay Saver Digital India Pvt. Ltd. invoices in accordance with agreed – upon terms.

Overdue accounts: The undersigned agrees to pay all penalties/service charges, reasonable legal/court fees incurred by Saver Digital India Pvt. Ltd.

We hereby agree to pay the value of goods /services purchased / provided to us on the due date as per agreed terms and condition of sale. We also declare that the information submitted herein is true and accurate.

We hereby agree not to hold back payment of Saver Digital India Pvt. Ltd. for any vendor related issue.

List of Documents to be Submitted:-

1. Copy of Main Bank Statements. (Minimum 3 Months)
2. Copy of Audited Balance Sheet and Profit & Loss Account with Schedules (last three years).
3. Copy of GST Registration Certificate.
4. Residence Proof (Nature of Proof: _____)
5. Copy of Partnership Deed.
6. Copy of Memorandum / Articles of Association.
7. Invoice copies of other Distributors.
8. Shop establishment certificate / Trade License

OFFICE PURPOSE:	Referred By:	<input type="text"/>
Code allotted	<input type="text"/>	Credit (Branch recommendation): <input type="text"/>
Average Exposure	<input type="text"/>	Credit Offered: <input type="text"/>
CO Approval	<input type="text"/>	Credit Manager

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