

FORMAT**DETAILS TO BE SUBMITTED BY THE VENDORS FOR E.F.T. PAYMENT****A) VENDOR DETAILS**

1	Name of the Organisation	
2	Address (in detail)	
3	Telephone No.	
4	E-mail ID	
5	PAN No.	
6	Tax Identification No. (TIN)	
7	Service Tax Registration No.	
8	Service Tax Registration Code	
9	CST Registration No.	
10	Employee Provident Fund (EPF) Registration No.	
11	Employee State Insurance Scheme (ESIS) RegistrationNo.	

B) BANK DETAILS OF VENDORS

1	Bank Name	
2	Bank Branch Address (in detail)	
3	Bank Branch code	
4	Bank Account No.	
5	Bank Account Type	
6	Magnetic Ink Character Recognizer (MICR).	
7	IFSC Code.	

Signature