Welcome

Login Form





Enter Login Id

SEND OTP

Don't have an account! Register Here

General Terms, conditions, circulars and policies Click Here

Click here for new registration

Vendor Registration Form



VENDOR REGISTRATION

Registration Type:

○Manufacturers >> click here for guideline

Authorized, Distributors/Dealers/Stockists, Traders, Service Providers
 Click here for guideline

Overseas Vendors » click here for guideline

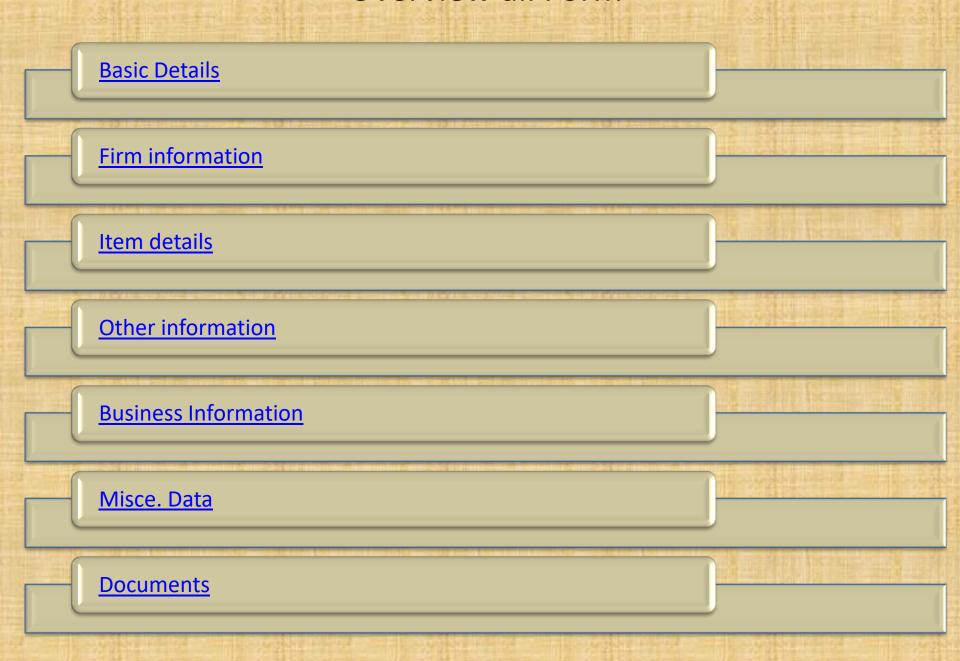
Proceed

Already Registered? Login

Click On Proceed

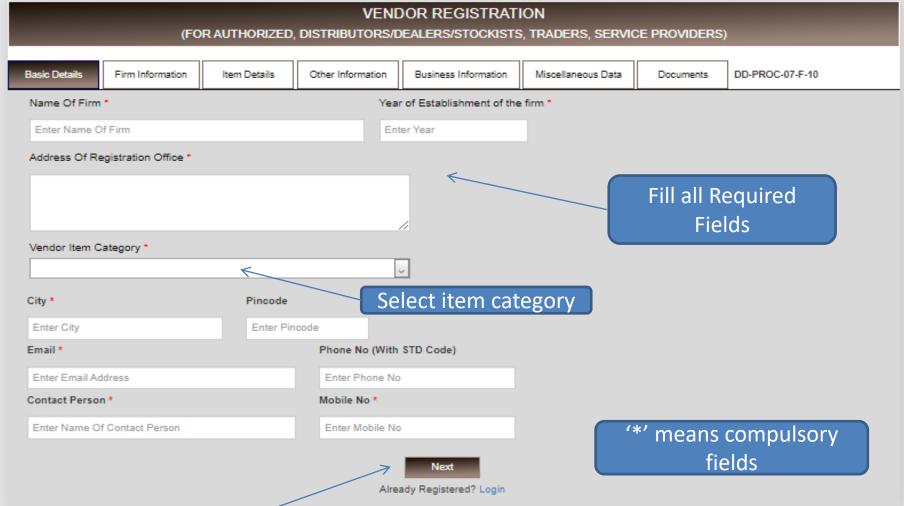
Select on Authorized

Overview all Form



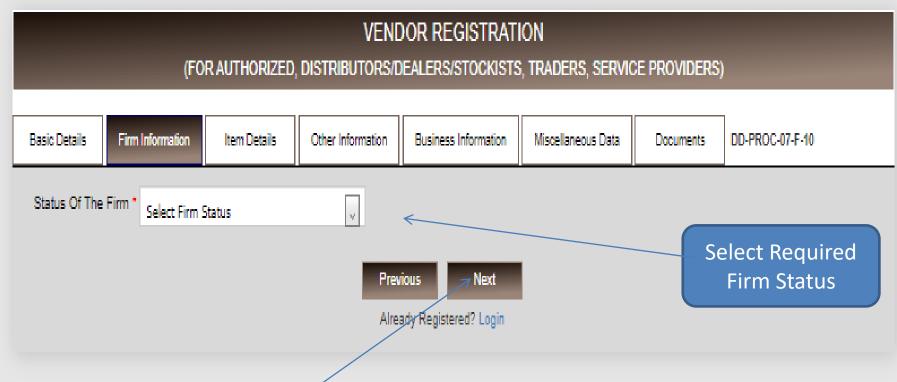
Basic details Form





Firm Info. Form





Item details Form



Category of items handled by you and their details * Sr Item Details Size Make Manufacturer Name of Agency Dealership/Agency approval letter from manufacturers Choose file No file chosen Upload Address of the dealer / depot from where you get delivery of item Details of Manufacturer of the products offered to us * Please enclose product catalogs, specification, standard price list etc. for the item category being offered to us. Attachment Actional Please enclose product catalogs, specification, standard price list etc. for the item category being offered to us.						20 °					
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Other Info. Form



	(FO	R AUTHORIZED		OOR REGISTRAT EALERS/STOCKISTS		CE PROVIDERS)
Basic Details	Firm Information	Item Details	Other Information	Business Information	Miscellaneous Data	Documents	DD-PROC-07-F-10
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Business Info. Form



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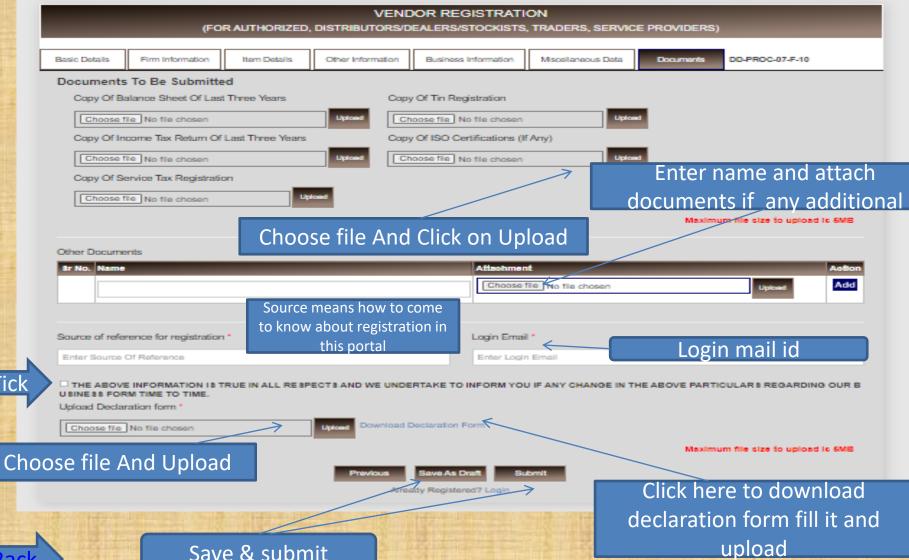
Misce. Data Form



VENDOR REGISTRATION										
	(FO	R AUTHORIZED,	DISTRIBUTORS/D	EALERS/STOCKISTS	, TRADERS,	SERVICE	PROVIDERS)	,	_	
Basic Details	Firm Information	Item Details	Other Information	Business Information	Miscellaneo	us Data	Documents	DD-PROC-07-F-10		
List of Banker	s									
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Latest annual	report/ Auditor's Cer	tificate								
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Documents Form





- Vendor gets OTP for mail verification
- After mail verification again accept and attach declaration form and submit.
- Vendor gets pop up message like your application submitted.
- If purchase department approve/reject/rectify vendor registration, vendor gets mail notification
- Now vendor can login using login mail id.

Thank You