
	<p align="center"><b>ELECTRO-PORCELAINS DIVISION</b></p>	<p align="center"><b>GENERAL CONDITIONS OF CONTRACT (GCC)</b> Revision No. R0 (For supply and services)</p>	<p align="center"><b>ANNEXURES</b> Issued on 14.03.2017</p>
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**ANNEXURE-VII**

**NEFT Application Form**

Vendors Name	
Vendor Address	
BANK NAME	
BANK BRANCH	
BANK ADDRESS	
BANK BRANCH CODE	
BANK 9 DIGIT MICR CODE	
BANK NEFT CODE(IFC)	
BANK SWIFT CODE	
BANK PHONE	
ACCOUNT NAME	
ACCOUNT TYPE	
ACCOUNT NO.	
PAN NO.	

	<p align="center"><b>ELECTRO- PORCELAINS DIVISION</b></p>	<p align="center"><b>GENERAL CONDITIONS OF CONTRACT (GCC)</b></p> <p align="center"><b>Revision No. R0 (For supply and services)</b></p>	<p align="center"><b>ANNEXURES</b></p> <p align="center">Issued on 14.03.2017</p>
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SERVICE TAX NO.	
TIN NO.	
E-MAIL ID	

Authorised Signatory Seal

Above details are to be submitted on company's letterhead. The details may either be attested by vendor's bankers or accompanied by a cancelled cheque leaf with IFSC code & A/c no. Printed on it.

Undertaking to report immediately any changes in the above to be submitted in company's letterhead.