

VENDER MANDATE FORM

1. PARTICULARS OF THE PARTY:

- (a) NAME :
(b) ADDRESS :
.....
.....
(c) PHONE No. MOBILE No.: FAX No.....
(d) I.TAX PAN No. EMAIL ID.
(e) TIN No. VAT Registered No./Sales Tax Regd. No.
(f) CST Regd. No.

2. PARTICULARS OF BANK ACCOUNT:

- (a) BANK NAME:
(b) BRANCH:
(c) BANK ADDRESS:
(d) BANK BRANCH TEL. No. : FAX No.
(e) BANK MICR CODE (9 Digit)
(f) BANK'S IFS CODE
(g) BANK ACCOUNT No. :
(h) ACCOUNT TYPE: SAVINGS / CURRENT / CASH CREDIT LEDGER F/ No.

3. DECLARATION BY THE PARTY :

I hereby declare that the particulars given above are correct and complete. If the transaction is delayed or not effected at all for reasons of incomplete or incorrect information the user, institution i.e. S.E.Railway will not be held responsible. I have understood the scheme and agreed to discharge the responsibility expected from me as a participant under the scheme.

This Mandate Form should be treated as an application for the purpose of

- (i) Refunds of EMD in the event of un-successful tender and /or
(ii) Any due payments made by Railways.

Date: Signature of the tenderer with Stamp

4. Certified that the particulars of Bank Account furnished above are correct as per our records.

Bank's Seal

Signature of the authorised official of the Bank

Signature of the Tenderer

DRM(Engg.)/KGP