

DEALERS APPLICATIONS FORM

MICKY METALS LTD.

48/D, Muktarab Babu Street, Kolkata – 700007

Ph. No. : 2269 9303/9945/2285, 2270-7517/8/9

Website : www.mickymetals.com

E-mail : sales@mickymetals.com

1. Name of the Proprietor / Partner / Director (In Block Letter)

2. Name of the firm in which it will work

3. Postal Address (In Full).....
.....
.....

Town..... District.....

P.O. P. S. Mobile No.

Phone No. Fax No. Email Id.....

Enclose self attested Address Proof of Proprietor / Partner / Director and Firm

4. Detail of Bank Account

(a) Name of Bank with Complete Address.....

(b) Bank Account maintained with (Branch Name & IFSC Code).....

(c) Nature of A/C (CC / Savings / OD).....

(d) Account No.

(e) Name of Authorised Signatory.....

5. Security Cheque

Cheque No.

Date.....

Bank Name.....

Amount.....

Payable at.....

6. (a) Status of Firm Proprietorship Partnership LTD Company

(b) Enclose a copy of Partnership Deed in respect of Partnership Firm and Memorandum of Articles in respect of Limited Concerns.

(c) Detail of Proprietor / Partner / Director

1.
2.
3.
4.

7. Income Tax Permanent Account No.

(PAN) G.R.R. No.

If yes then enclose self attested PAN Card Photocopy.

8. Are you a Registered Dealer ? Yes No.

Sales Tax Regd. No. GST Regd. No.

9. (a) Please indicate no. of persons employed in your firm including active partners

.....

(b) Are you already a TMT trader ? Yes No

If yes since when and which brands year.....
are being handled by you.....

(c)

1. Are you having Godown Facility Yes No

2. Please indicate capacity and size of Godown.....

3. Address of Godown.....

4. Attached copy of Trade License

(d) Brand wise details

	Brand	Monthly Sales (MT)
.....

.....

.....
.....

(e) How much minimum sales you can generate per month ?

(f) 1. Date of Birth

2. Wedding Date

Place :

Date : Signature of the Applicant(s) (with Rubber Stamp)

Documents Required

- (1) Id Proof i.e. Voter Card / PAN Card
- (2) Address Proof i.e. Bank Passbook
- (3) Last Six Months Bank Statement attested by Branch Manager
- (4) Two Firm's Letterhead for delivery of order (Signature with Seal)
- (5) Two copy Passport size photos
- (6) Blank Cheque

Terms & Conditions

Dealers will have to maintain the following Conditions :-

1. All order should be submitted on dealer's Letterhead.
2. All payment must be paid by RTGS / NEFT only and UTR No. should be confirmed to the head office.
3. Cash transactions are strictly prohibited.
4. Rs. 500.00/- will be debited to your account if your cheque is dishonored by your banker.

Declaration

I.....hereby declare and confirm all the above said terms and conditions will be fulfilled by me / us and if anything wrong is found against me / us the company has full right to cancel my appointment with immediate effect and I will be liable for all costs and consequences.

Witness

Address

..... Signature of Dealer with Seal

.....



FOR OFFICE USE ONLY

Assessment and recommendation of clearing and forwarding agent and area in-charge :

1. Business Potential of Party (Estimated Sales / Month).....
2. Assurance regarding Turnover (min. sales).....

Remarks of Sales Promoters.....

.....

.....

Remarks of Distributor.....

.....

.....

Remarks of SO / ASM.....

.....

.....

Remarks of VP.....

.....

.....

