

<div style="text-align: center;"> RITCOM SYSTEMS AND SERVICES PRIVATE LIMITED Unit No 2 , Aristocrate, Lajya Compound, Mogra Road, Andheri(East) Mumbai 400069. </div>									
Customer Registration Form									
Company Name:-									
Registered Address:-									
Land Line No:-				Tele Fax No:-		Pin code:-			
Name of Finance Head:-									
Email ID of Finance Head:-					Mobile No:-				
Billing & Shipping Address(Multiple Godown Address)									
Billing Address / Office Address					Shipping Address / Godown Address				
Address									
Contact Person Name:-									
Contact Person Mobile No:-									
Contact Person E-Mail ID:-									
Tax Registration Details									
PAN CARD No:-					GST No:-				
MSME No:-					CIN No:-				
Type Of Company:-		Proprietor:-		Partnership:-		Pvt Ltd:-		Ltd:-	
Nature of Business:-		System Integrator:-		Reseller:-		Retailer:-		E-Retailer:-	
Office Space:-		Rented:-		Ownership:-		Office Space:-			
COMPANY TURNOVER (FOR LAST THREE YEARS)									
Business Start Year:-		Net Worth:-		Equity/Capital :-					
Financial Year		Year 2022 - 2023		Year 2021 - 2022		Year 2020 - 2021		No Of Employees:-	
Value								No of Branches:-	
Proprietor/ Partners/ Directors details:									
Name:-									
Residence Address:-									
E-Mail ID									
Mobile No:-									
BANKER INFORMATION									
Bank Name:-									
Bank Address:-									
Branch Name:-					No. of Signatories :-				
Account No:-					IFSC / NEFT Code:-				
Type of Account:-		Current:-		Cash Credit:-		Overdraft:-		Others:-	
Bank Limit:-				Cash Credit:-		Overdraft:-		Others:-	
REFERENCE OF DISTRIBUTOR / PARTIES									
Name:-									
Address:-									
Telephone No:-									
Contact Person:-									
Mobile No:-									
E-Mail ID:-									
Credit Period:-									
Credit Limit:-									
List of Terms Of Trade Acceptance to be signed for SMOOTH BUSINESS									
1. For All the transactions P.O. is mandatory to clearly mentioning the SKU, QUANTITY, Applicable GST and Payment Terms.									
2. All P.Os /Acknowledged clearly mentioning billing instruction by you will be binding upon you and under no circumstances any SALES RETURN done.									
3. Payment terms will be from date of billing. Any delay in Payment , Interest will be applicable									
4. Finance cost debit note payment has to be cleared within 15 days from the date of Debit note									
5. Any SUPPORT from VENDOR to be disbursed through DCICL will not be deducted from regular payment till CN is approved by VENDOR/DISTRIBUTOR									
6. Billing will be on HOLD unless and until the overdue is cleared along with Delay Interest									
7. Any unfulfilled /Pending VENDOR Commitment verbal or written, DCICL will have no role in the same and not responsible for any commitment by VENDOR/DISTRIBUTOR									
8. CDC Discount applicable will be product specific and shared at the time of placing the order.									
9. CDC payments to be made against delivery OR along with P.O.									
Signature of Owner / Partner / Director.					Company Seal				
Signed By:-									
Designation:-									
Kindly Encl the Below Document.									
1. Customer Registration Form duly filled & signed									
2. GST Certificate (Form 6)									
3. Pan Card of the Company									
4. For Proprietary / Partnership concerns - Audited Balance Sheet & Partnership Deed									
5. For Companies. - Copy of Certificate of Incorporation, Memorandum of Association, Articles of Association									
6. Bank Statement for last 3 Months									
7. Latest year Audited Balance Sheet / Financial									
8. KYC document of Promoter / Director/ Partner / Proprietor (Driving License / Passport / Aadhar Card)									
9. 2 Security Cheques.									
For DC Infotech and Communication Limited office use only.									
Reference Person:-					Branch:-				
Credit Amount:-					Credit Days:-				

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