

**ANNEXURE III: FORMAT OF DECLARATION TO BE FURNISHED IN CASE GST UNAVAILABLE :-**

To,  
Reliance Retail Limited,  
Court House, Lokmanya Tilak Marg, Dhobi Talao,  
Mumbai 400002, Maharashtra, India  
Jio Payment Solutions Limited (formerly known as Reliance Payment Solutions Limited),  
5th Floor, Court House, Lokmanya Tilak Marg,  
Dhobi Talao, Mumbai 400002, Maharashtra, India

Dear Sir,

I \_\_\_\_\_, residing at

\_\_\_\_\_, proprietor of \_\_\_\_\_ with PAN

No \_\_\_\_\_ having address at

\_\_\_\_\_ hereby state, agree, confirm

and declare as under-

1. I have executed agreements with Reliance Retail Ltd ("RRL") and Jio Payment Solutions Ltd ("JPSL") ('hereinafter referred to as "Jio Pay Partner Agreement"). RRL and JPSL shall hereinafter referred to as Reliance.
2. I have submitted copy of (Tick whichever is submitted) with Reliance

	AADHAR CARD
	DRIVING LICENCE
	PASSPORT
	VOTERS ID
	PAN CARD (Mandatory if GST not provided)
	SELF PHOTOGRAPH
	SHOP INSIDE AND OUTSIDE PHOTO
	DISTRIBUTOR BILL
	FSSAI
	GST REGISTRATION CERTIFICATE
	SHOPS AND ESTABLISHMENT LICENCE / MUNICIPAL OR PANCHAYAT CERTIFICATE
	OTHERS (pls specify) _____

The copy of documents are attached herewith (all attached document hereinafter referred to as "Documents").

3. I/We hereby represents and warrants that: (a) all Documents submitted, information provided in any manner whatsoever including but not limited to information provided in and along with the Registration Form are true, accurate and valid; (b) I/We shall, at all times, comply with all applicable laws; (c) it is purchasing the products and has submitted Documents under these terms and Conditions solely for its retail or institutional, business, professional, industrial and commercial purposes, and / or for the purposes of consumption in connection to business activity as submitted; (d) will provide a timely response to any recall request that may be initiated by Reliance in relation to any products supplied under the terms of this Jio Pay Merchant Agreement, and comply with all assistance requested by Reliance in this regard; (e) any registrations or licenses or authorizations are obtained under the relevant statute and regulatory authority and will submit copies of the same on demand by Reliance within 24 hours from the time of such demand for information from Reliance; (f) all licenses, registration obtained in connection to the business aforesaid for which the products are procured would continue to be valid and existing and all necessary renewals or extensions shall be duly applied.

4. I am engaged in the business of supplying of goods or services or both (strike out whichever is not applicable) as mentioned above and hereby declare that my aggregate turnover of supplies on all India basis does not exceed threshold limit (rupees twenty lakhs in case of services and forty lakh in case of supplier who is engaged exclusively in the supply of goods) in a Financial Year and therefore and hence, I am not required to obtain Registration under provisions of Central Goods and Services Tax Act, 2017/ State Goods and Service Tax Act, 2017/Union Territory Goods and Service Tax Act 2017. In the event of Goods and Services Tax regime requires me/us to be registered in accordance with the applicable statute, I/we will promptly register and shall be complaint and responsible under the applicable statute. Further, I/we agree to promptly share the registration number, license details or any unique id with Reliance within 24 hours of such registration.

5. I/we agree to release from and hold harmless Reliance, its officers, directors, employees, agents, and Affiliates against, any claim, loss, damage, settlement, cost, taxes, expense or other liability including, without limitation, attorneys' and legal fees arising from or related to: (a) any actual or alleged breach of any obligations under these Terms this Jio Pay Partner Agreement; or (b) any actual or alleged violation of any laws or the rights of a third party; or (c) any of the actions / inactions of the agents / vendors / manufacturers from where the products have been procured by Reliance; or (d)breach of the representations and warranties provided under these terms Jio Pay Partner Agreement. In the event of any non-compliance under the relevant statute, I/we agree to be fully liable and responsible for all and any fines, penalties and implications. I agree to indemnify Reliance, its employees, officers, directors, representatives, affiliates, agents

\_\_\_\_\_(Signature of Proprietor)

6. I have submitted Documents with Reliance and shall submit all documents and information as may be requested by Reliance from time to time.

7. Name of my business is as mentioned on the copy of (Tick whichever is submitted) attached herewith ("Business").

	DISTRIBUTOR BILL
	FSSAI
	GST REGISTRATION CERTIFICATE
	SHOPS AND ESTABLISHMENT LICENCE / MUNICIPAL OR PANCHAYAT CERTIFICATE
	OTHERS _____

There are variations in the name of my Business in Documents. I hereby state, agree, confirm and declare that a) variation in the name of the Business is due to typographical errors and all the Documents submitted by me are related to and belongs to the Business b) I do not have any objection if Reliance use the Business name in its records as name of my Business c) I shall rectify the variations in my Business Documents as early as possible and submit the rectified Document with Reliance for records d) the Business is my business and no other person or entity has any rights and/control on the Business e) Business name on Documents submitted by me with Reliance might vary but the said Documents belongs to the Business e) I am the owner of the Business and having all powers for running the Business

which is including but not limited negotiating, signing and executing agreements on behalf of the Business, opening Bank Account, receiving the money (if any payable) under Jio Pay Partner Agreement from Reliance in the Bank Account etc f) Reliance may use any method for verification of my Bank Account which is including but not limited to the method of verification as set-out in Jio Pay Partner Agreement executed by me at Reliance discretion g) Reliance has made/will make one rupee transaction in my Bank Account for verification of my Bank Account and I confirm that the Bank Account belongs to Business & I am proprietor of the Business.

8. The Bank account number \_\_\_\_\_ mentioned on copy of \_\_\_\_\_ attached herewith is my Business bank account ("Bank Account") and the beneficiary of the said Bank Account is \_\_\_\_\_ who is authorized to receive payments/settlement amount in relation to the Business and the Bank Account is the Bank Account of the Business. Reliance may settle/pay any and/all funds in relation to Jio Pay Partner Agreement (if any payable) in the Bank Account and I shall have no objections, issues, disputes etc if Reliance make payment of said amount in the Bank Account.

9. My name is \_\_\_\_\_. I have attached herewith \_\_\_\_\_ as a supporting document for my declaring my correct name. My date of birth is \_\_\_\_\_. I have attached herewith \_\_\_\_\_ as a supporting document for my date of birth.

10. All copy of the Documents submitted by me with Reliance are true and genuine and are copy of the original Documents.

11. The details/information, contents, representations and warranties given by me under this declaration are true, genuine and correct. I shall be solely responsible and liable for any action taken by legal and/or regulatory authorities in relation to the Documents and declarations made by me in this declaration.

12. I shall indemnify and keep Reliance indemnified from any and all losses, damages, costs (including legal costs), interests, penalties, expenses and/or any other consequences of any nature whatsoever, whether arising out of and/or related to and/or in connection with any noncompliance of applicable laws, breach of declaration, covenants, representations and warranties of this declarations.

13. The contents of this declaration are true to the best of my knowledge and belief and that it conceals nothing and that no part of it is false.

14. I am submitting the Documents with Reliance and making this declaration for the purpose of Jio Pay Partner Agreement.

For \_\_\_\_\_ (Proprietor),  
\_\_\_\_\_ (Signature of Proprietor)

Date:

(Note- Please get signature and stamp of the proprietor on this letter and all the documents attached with this letter.)

**Declaration of Field Representative-**

I \_\_\_\_\_ declare and confirm that Mr. \_\_\_\_\_ proprietor of \_\_\_\_\_ signed on this declaration before me.

Name :

Employee Code:

Signature:

Date: