

 <div>us01277p Run Date : 13-Feb-2020</div>	<div>Kaynes - DTA</div> <div>Form / Format</div> <div>Vendor Creation</div>	<div>FF SUP 17</div> <div>ISS 08</div>	<div>Page 1 of 1</div> <div>Rev No. 1</div>				
<div>Vendor Name :</div> <div>MYSORE HARDWARE</div>		<div>Co code : 01</div>	<div>Doc No: 1147</div>				
<div>Vendor Code :</div>							
<div>Line 1:</div> <div>NO 781, OPP BASAVANAGUDI TEMPLE HEBBAL MAIN ROAD</div>							
<div>Line 2:</div>							
<div>City:</div>	<div>Mysore</div>	<div>State:</div>	<div>Kamataka</div>				
<div>Country:</div>	<div>India</div>	<div>Pincode:</div>	<div>570016</div>				
<div>CONTACT DETAILS:</div>							
<div>1) Name</div>		<div>2) Name</div>					
<div>Designation:</div>		<div>Designation:</div>					
<div>Telephone No.:</div>		<div>Telephone No.:</div>					
<div>Mobile No.:</div>		<div>Mobile No.:</div>					
<div>Fax No:</div>		<div>Fax No:</div>					
<div>Email ID:</div>		<div>Email ID:</div>					
<div>COMMERCIAL DETAILS:</div>							
<div>Payment Terms:</div>	<div>ADVANCE CHEQUE</div>	<div>Freight Type Mode Of Despatch</div>	<div>Air</div>		<div>Shipping Terms</div>	<div>EXW</div>	
<div>Currency:</div>	<div>Indian Rupees</div>		<div>Sea</div>			<div>FCA</div>	
<div>PAN No.:</div>			<div>Road</div>			<div>FAS</div>	
<div>GST No.:</div>	<div>29DODPR3847J1ZB</div>		<div>Train</div>			<div>FOB</div>	
<div>BANK DETAILS:</div>			<div>Courier</div>			<div>CFR</div>	
<div>Name : CASH PURCHASE</div>			<div>Inclusive</div>	<div>P</div>		<div>CIF</div>	
<div>Acc No.: CASH PURCHASE</div>		<div>Transporter</div>		<div>CPT</div>			
<div>IFSC :</div>				<div>CIP</div>			
<div>SWIFT:</div>				<div>DAT</div>			
<div>PAN :</div>				<div>DAP</div>			
<div>Credit Limit :</div>	<div>0</div>			<div>DDP</div>	<div>P</div>		
<div>Vendor Type :</div>	<div>Capex/Revex</div>						
		<div>Standard Local</div>					
<div>OTHER DETAILS:</div>		<div>Standard Foreign</div>					
		<div>Services</div>					
<div>Original Component Manufacturer</div>		<div>Custom Build Local</div>					
<div>Authorized Distributor</div>		<div>Custom Build Foreign</div>					
<div>Franchised Distributor</div>		<div>Capex/Revex:- Spares/Tool/Machine/Equipment/Software/Jig</div>				<div>P</div>	
<div>Independent Distributor / Trader</div>		<div>Tools,Jigs,Fixtures</div>					
<div>SQAM signed by supplier</div>		<div>YES Attach the signed copy (cover page only) along with this</div>					
<div>Prepared By : Sunil Kumar Bg</div>		<div>Approved By :</div>		<div>ERP Entered Bv :</div>			
<div>This is computer generated document no signature required</div>							