

Supplier Information

Supplier Info.

Contact Details

Financial Transactions

Documents

Step 1

Step 2

Step 3

Step 4

Supplier Details:

Supplier/Company Name:

Short Name:

Supplier NID/Reg No.:

Supplier Passport No:

Company Email:

Website:

Supplier Type:

Production and media Supplier



Product/Service Description

Bussiness Category: ☒ Limited (selected)

☐ Partnership

☐ Proprietor

☐ Corporation

Location:

State



District



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Contact Details:

First Name

Contact Name:

Designation:

Phone:

Fax:

Email:

Mobile:

Add Contact

Contact Address:

Office Address:

House:

Address Line 1

Road:

Area/Sector:

Upazila:

Dist.:

State:

Country:

Zip Code:



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Current Date:

/ /



Transaction Details:

Credit Limit:

Credit/Days:

Discount (%):

Date/Overdue:



Bank Guarantee

Amount:

Expiry Date



Bank Details:

Account Name:

A/C Use pattern:

☒ Always (selected)

A/C Number:

☐ On Stop

Bank Name:

Branch:

Routing#:

SWIFT Code:

Add

Edit

VAT Information:

VAT Reg. No:

Applicable VAT:

%

BIN No:

Deductible VAT:

%

Tax Information:

eTIN#:

Tax (%):

IT Deduction:

Charges:

CD

RD:

SD:

VAT:

AIT:

AT:

Insurance:

C&F:

Payment Method:

Payment Term:

Card
Mobile
Online Transfer
Cheque

Currency:

Delivery Status:

FOB
Delivered
C&F

Balance:

Overdue Balance:

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Documents Details:

Document Code

Document Type:

Insert Date:



Expiry Date:



Remarks:

 Upload Documents

Documents Types:

1. Certificate of Incorporation
2. Trade License
3. VAT Reg
4. BIN
5. eTIN
6. Membership Certificates
7. ERC
8. IRC



Previous



Submit