

Requested By & Dept	:	I PUTU ARTIKA	PUR
Date	:	25-Oct-2021	New Vendor Import Raw Material
SAP Entry By & Dept	:		COM
Entry Date	:		



NEW VENDOR FORM

PURCHASE DATA

COMPANY CODE	:	IBB	
PURCHASING ORGANIZATION	:	IBB	
ACC. GROUP	:	Z002	Import – Raw Material
TITTLE / NAME	:	GALLANTT METAL LIMITED	
ADDRESS	:	SURVEY NO. 17/1 , VILLAGE - SAMAKHIYALI	
CITY & POSTAL CODE	:	BHACHAU	370150
COUNTRY	:	INDIA	INDIA
LANGUAGE	:	ENGLISH	
BUSSINESS CURRENCY	:	USD	
TELEPHONE	:	+9327717000	
FAX	:		
EMAIL	:	cfogml@gallantt.com	

CONTACT PERSON

A.NAME	:	Mr.Sandip kumar agarwal	
B.MOBILE PHONE	:	+9327717000	

FINANCE DATA

BANK INFORMATION

TAX NUMBER	:		
BANK NAME	:	STATE BANK OF INDIA , CCG BRANCH	
BANK ACCOUNT	:	30015284131	
BANK BRANCH	:	CCG BRANCH 58 , " SHRIMALI " SOCIETY , NAVRANGPURA , AHMEDABAD	
NAME IN CHECK	:	GALLANTT METAL LIMITED	
SWIFT CODE	:	SBININDB219	
IBAN	:		

PAYMENT AND ACCOUNT

RECON.ACCOUNT	:	5210000001	Import-Raw Material
PAY TERMS METHODS	:	Z024	L/C 100% at sight
PAYMENT METHODS	:		
A.OUTGOING	:		
B.INCOMING	:	#N/A	
WITHOLDING TAX TYPE	:	#N/A	
CURRENCY	:	USD	
INCOTERMS	:	CFR	Costs and freight
LOCATION	:	JAKARTA SEA PORT INDONESIA	

AUTHORIZATION, APPROVAL

PURCHASE DEPT	FINANCE DEPT	IT DEPT

* Note : Pls Check before submitting to IT, Data will be entered into SAP as provided above.