



INDIGEM CHANNEL PARTNERS PVT. LTD.

CIN: U74999HR2022PTC105548



To,

The Manager

IGCPL, **INDIGEM CHANNEL PARTNERS**;

Madam/Sir,

Subject :- Request for onboarding M/s. **Rajat Sharma** for the Period **11-01-2023 to 11-01-2024**

Please Find Enclosed Following Documents :

1. Documents as per check list
2. Channel partner Authorization Letter
3. Proof of payment of onboarding fee/Draft number/Cheque Number/Order Number

23500000010561827OB

of an amount of **Rs. 5898.82 ₹** dated towards payment of onboarding fee.

It is requested to grant approval for the same and generate the following :

1. IGCPL Client code
2. User ID and Password for Seller Module

Name and Sign of Agent with Code

1. Matter discussed with Manager and approved/rejected

a. Approved cases

- i. IGCPL client code is - **235000000105**
- ii. User ID is - **pratiksha.g@techsumsolution.com**
- iii. Password - **T5XhyzO6**

b. Rejected cases

i. Documents Required

1. Permanent Account Number (PAN)
2. Tax Deduction Account Number (TAN)
3. GSTIN
4. GeM Registration Document
5. MOU

ii. Date of Intimation to Laabh Agent

Name and Sign of Laabh Executive with Code

Name and Sign of Manager