

Date: - _____

Bharti Airtel Ltd and Associated subsidiaries
Courier Desk (EFT Details) C/o Master Team
Airtel Center, Lower Ground Floor,
Plot No: 16, Udyog Vihar , Phase - IV,
Gurgaon: 122001

Subject: - Updation of Key critical information (KYP-Know Your Partner)

Dear Sir / Madam

This is to certify that we are associated ~ with Airtel and our Partner Code* reference in your record is _____ .

Our principal place(s) of business is at following address(s):

Site(s) Name	(1)	(2)	(3)
Complete Address			
City			
State*			
Pin Code*			
Contact Person			
Mobile No #			
E-mail ID			
Request type (Please tick whichever is applicable) ** For replication request, circle/site details are mandatory, field no 10 & 11. ** For new site creation/changes in bank details circle/site details are mandatory, field no.11. *** Cancelled cheque is not required for replication request		New Updation (for new vendor registration) Replication of existing details updated in other site/circle** Change of existing details	
1) Beneficiary Name (Full) (Bank Account Holder)			
2) Bank A/c No (Enclose cancelled Cheque***) (Mandatory)			
3) Name of Bank		4) City of Bank	
5) Account Type (Please tick whichever is applicable)		Saving Current	
6) RTGS IFSC			
7) PAN No.(Enclose Self Attested PAN Copy) (Mandatory)			
8) TAN Number (As per applicability)			
9) PAN based GST number (Enclose Self Attested Copy)			
10) Circle/Site/vendor code on which details updated			
11) Circle/Site/vendor code on which details need to be updated			

Note - Please share separate KYP forms incase of multiple GST registration as per principle place of business

I/We hereby declare that the particulars given on this form are correct and complete. If the payment transactions delayed or not effected at all for reasons of incomplete or incorrect information, I/We will not hold your organization responsible

Signature of authorize person (self-
attested by partner with company seal)

Name

Date

Bank Certification with seal: if beneficiary name is not
mentioned on cheque

(In absence of CTS cancelled cheque for collection / escrow
accounts.

In absence of pre-printed account details & beneficiary name
on CTS cancelled cheque)