

DISTRIBUTOR APPLICATION FORM

Name of the Applicant:		
Address:		
Name of Proprietor / Partner / Director :		
Telephone No.: (O)		(R)
(M)		
Email:		
PAN No :		
GST No :		
AREA OF OPERATION :		
City /Town :		Pin Code :
District :		
No. of Cable / Broadband connections under your service (Applicable for Cable operator) :		
How long in Business :		
Present Business Facility: Office (in Sq. Ft.) :		
Manpower Strength : Technical (), Non-Technical ()		
Interested in : Distributor Partner ()		
Investment of : Rs. 2,50,00.00 (Rs. Two Lakhs Fifty Thousand only) ()		
Against the deposit, VICOM Inventory worth Rs. 2,50,000 will be given:		
BANK DETAILS :		
BANK NAME :		
BRANCH ADDRESS :		
ACCOUNT NO :		
IFSC CODE :		
Name:	Signature	Date:

TERMS & CONDITIONS

1. The term "Partner" herein used shall deem to mean Dealer/Distributor as the case may be.
2. All scheme discounts, commitments etc., given by the company will apply only when they are given in written form by the local Head Office signed by the Director. All such circular will carry distinctive serial Nos. Any commitment given verbally will not be acceptable to the company. (No verbal claim will be acceptable).
4. The partner will make no deductions from payments for any scheme or for any other disputed amounts. The payment will have to made in full for each bill amount. From the company's side all credit notes will be issued 30 days after the scheme is over.

5. The partner has to inform the company within 10 days from the date of receiving the materials in case of any defect/transit damage. Any claim/claims for the defect/transit damage will not be entertained by the company thereafter.
6. The partner will return no material unless there is a written sanction from the company. Material will be sent back on the partner's expense and credit will be given based on the condition of the product.
7. For all material that is shop soiled or dented the material will be repaired at either the partner outlet or service center to make saleable. No replacements will be given in lieu of this.
8. The partner will not spend any money towards advertisement on behalf of the company. Such expenses will not be considered. The partner will be eligible to advertise only when there is a written letter given by the company signed by the Branch Manager and Branch Accountant.
9. All payments mode to the company will be only by RTGS/NEFT . No cash payment should be made to any representative of the company.
10. The company will provide a copy of the account statement at the end of every month. Discrepancy if any will need to be made known to the company immediately. The company will reconcile each partner account at the end of every quarter. The partner will co-operate fully in such matters.
11. All credit notes copies will given to the partner along with the account statement at the end of each month.
12. Any changes in the constitution/ownership/partners/directors/authorized person/bankers etc. shall be intimated to the company in writing immediately.
13. Warranty terms shall be applicable as per the warranty policy from the date of Tax Invoice and partner shall be bound by such conditions.
14. Partner will maintain the highest standard of ethics, discipline & good behaviour with all the family-members / users while working at the Customer / end-user place, & will provide the best of services . Further , partner will not indulge into any unlawful activities with the End-user / customer and their family members / users directly / indirectly. Any violation in this regard will lead to termination of the contract , forfeiture of security deposit & invite the penal action as per the law of the land.
14. All transactions with the company shall be subject to Kolkata Jurisdiction.
15. Warranty : All the products will have warranty period of 15 months from the date of Tax Invoice. During the warranty period products will be repaired or replaced (if un-repairable) against manufacturing defects only. Warranty will stand VOID, if its found that product is burnt due to high voltage, tampered, got damaged during transit or any force majeure clause.

I accept the above terms and conditions for the appointment for the company' Channel Partnership.

Seal and Signature of the authorized person:

Signature & Stamp

Name:

Enclosures:

1. Copy of GST Certificate
2. Copy of PAN CARD
3. Copy of Adhaar CARD (of Proprietor / Partner / Director)