

## List of Attachments

Sl. No	Item	Option	Document to be attached
1	PAN Number	Mandatory	Pan Card
2	IT Return for last 3 years	Mandatory	Acknowledged Return
3	Annual Report for last 3 years	Mandatory	Report/CA Certification
4	Manufacturing/Trade Licence	Mandatory	Certificate
5	Purchase/Work Order of the highest value received from 3 different customers during the previous financial year for the item/service applied for	Mandatory	PO/WO
6	Banking Details	Mandatory	Bankers Cheque for domestic suppliers/Self certification on Company's Letter Head giving bank details for overseas suppliers
7	Central Excise Registration	As applicable	Certificate
8	CST/VAT Registration	As applicable	Certificate
9	Service Tax Registration	As applicable	Certificate
10	PF/ESI Registration	As applicable	Certificate
11	Factory Licence	As applicable	Certificate
12	MSME Registration	As applicable	Certificate
13	SC/ST/OBC	As applicable	Certificate
14	Minority Certificate	As applicable	Certificate
15	Tax Information Number	Mandatory	Certificate
16	Details of Infrastructure	As applicable	CA Certified
17	Details of bank wise Credit facilities enjoyed	As applicable	CA Certified
18	Confidential report from the main Banker about Financial Health	As applicable	Certificate from Bank / CA Certified
19	Details of After Sales Services	As applicable	Self-Certification
20	Details of Major Court Cases (if any)	As applicable	Self-Certification
21	Details of pending legal disputes, if any, in terms of number of cases and value involved	As applicable	Self-Certification
22	Clereance from Pollution Control Board	As applicable	Certificate
23	Quality Certification	As applicable	Certificate
24	SHEQ/OHSAS Certification	As applicable	Certificate
25	ISO or Equivalent Certification	As applicable	Certificate

26	C1 India Registration	As applicable	Declaration on Company Letter Head mentioning the registration ID.
27	Registered with any of Balmer Lawrie Unit/SBU	As applicable	Documentary Proof