

To,

Date:

M/s. \_\_\_\_\_

Dear Sir/Madam,

**Subject:** Vendor Name, Address and Bank details.

As required by you, we are giving below the following details and request you to incorporate the same in your records.:

Vendor Code	\$\$
Name	<b>IEEMA – ELECARAMA 2018</b>
Type of Organisation	Company registered u/s 8 of The Companies Act
Year of Establishment	1948
Address	501, Kakad Chambers, 132,Dr. Annie Besant Road, Worli, MUMBAI 400 018
Payment in favour of	<b>IEEMA – ELECARAMA 2018</b>
Email	elecrama@ieema.org
Phone No.	022 2493 0532
Fax No.	022 2493 2705
Associate / Sister Concern, if any	NIL
Authorised Contact Person / Principal Officer **	Ajay Mahajan, M.No. <b>9999250355</b>
Bank Name	HDFC Bank Ltd.
Factory Address	N. A.
Branch Name & Address	FMR Building, 84A, R.G.Thadani Marg Worli Sea Face, Worli, Mumbai – 400018 Maharashtra, India
Bank Account No.##	C.A. – 50200024378030
Bank & Branch	HDFC Bank LTD FMR Building, 84A R.G.Thadani Marg Worli Sea Face Worli, Mumbai – 400018 Maharashtra, India
Type of Account	Current Account
MICR Code No.	400240022
I F S C code of the branch	HDFC0000080
RTGS/NEFT Code:	HDFC0000080
Swift Code	HDFCINBB
PAN Number	AAATI 1078A
VAT No. / Sales Tax Registration No. / Date	N. A.

Excise ECC No. / Range / Division / Collectorate	N. A.
S. S. I registration No./ Date	N. A.
Service Tax Registration Number	AAATI1078AST001
GST Registration No.	AA270317104631J
Already doing business with us:	Yes / No
Status	Company registered under section 8 of The Companies Act
Nature of Business	Industry Association
Income Tax deductible / Tax Exemption certificate / reason	As per section applicable
P. F. Registration No.	MH/BAN/19953
Profession Tax Registration No.	27245046726P

\$\$ to be given by the Company remitting the amount

\*\* Name of the concerned "IEEMA-ELECRAMA-2018" Officer

## The Bank Account in which the remittance to be sent

**HDFC BANK**

FMR BUILDING, 84 A, R.G. THADANI MARG  
WORLD, MUMBAI-400018, MAHARASHTRA  
RTGS / NEFT IFSC : HDFC0000080

Weekly Holiday on SUNDAY

Pay Or Bearer

Rupees रुपये या धारक को

**Cancelled**

अदा करें ₹

A/c No. 50200024378030 Brn: 0080 Pdt: 762 (New Account) For IEEMA-ELECRAMA2018

साखा क्र. CURRENT

Payable at par through clearing/transfer at all branches of HDFC BANK LTD

Authorised Signatories  
Please sign above / कृपया यहाँ हस्ताक्षर करें

RESMA(SA)(C)CTS-2010 120417

000000 4002400221 643351 29