

Vendors needs to furnished following information for obtaining Way Bill

Dealer from whom goods are imported/purchased

**To
The Sr. Material Manager/RB
CLW/Chittaranjan**

Sub: Issue of Way Bill

1	VAT RC No:	
2	CST RC No:	
3	Trade Name:	
4	Full Address:	
5	Pin:	
6	State:	
7	Country:	
8	Phone:	
9	e-mail:	
10	Mobile:	
11	Contact person:	
12	PAN / TAN No:	
13	Purchase Order No:	

**Signature of Firm's authorized person
with stamp**