



RAW MATERIAL DISTRIBUTION MANUAL- 01

ANNEXURE-I

THE NATIONAL SMALL INDUSTRIES CORPORATION LIMITED

APPLICATION FORM FOR PROCUREMENT OF RAW MATERIAL(S) DISTRIBUTION (RMD)

To,

The National Small Industries Corporation Ltd.

Dear Sir,

I/We desire to Procure various raw material(s) as per the detailed mentioned in the enclosed form through NSIC.

I/We certify that the details given in this application are true and correct and no material(s) fact has been concealed or withheld. Further, I undertake the material(s) procured through NSIC will be utilized for my own production, not for re-sale.

I/We agree to abide by the terms and conditions of your above said arrangement including the amendments thereto made from time to time.

In case any information / details furnished by me / us found to be incorrect, I / we shall liable for the consequences and damages to the Corporation.

Yours faithfully

Signature with Official Stamp of  
Authorized Signatory

Name of the Signatory.....  
(In Capital Letters)

Date:.....  
Place :.....

Designation of the Signatory.....  
Units name and Address

Encl: as above

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### APPLICATION FORM FOR RAW MATERIAL(S)(S)

1. Name of the applicant Unit : M/s

2. Particulars of the applicant unit

Constitution	Year of Establishment	Factory	Address & Tel. No. Regd. Office

3. EM Part-I/Part- II/UAM No. \_\_\_\_\_ date \_\_\_\_\_

4. GST No. : \_\_\_\_\_

5. Sales (Last Year) : Rs. \_\_\_\_\_ Lac

6. PAN No : \_\_\_\_\_

Names, addresses of Banker(s) & Account No(s) of Applicant unit

Name of bank	Address	Account No. with RTGS/IFSC details
		Account No.: IFSC Code :

7. Line of Activity:

Name of Products being manufactured	
Name of the Raw Material(s) used in production (please tick the material(s))	1. Aluminium 2. Iron & Steel 3. Copper 4. Paraffin Wax Other
Annual Requirement of Raw Material(s)(s) (Quantity in MTs)	1. Aluminum MT 2. Iron & Steel MT 3. Copper MT 4. Paraffin Wax MT 5. Other MT

I hereby undertake that Material(s) procured through NSIC are being used for my/our own manufacturing.

(Authorized Signatory)

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**Declaration:-** Booking rate includes Basic Rate+GST+Railway Freight and statutory Charges, As applicable; we are agreed to pay extra, in case of any Changes.

Interchangeability of Sized as per material(s) available/dispatched is acceptable. In case of non-lifting of material(s) by us, the advance deposited may be forfeited & other credits available with you may be adjusted towards penalty imposed, if any on back to back basis.

It is also acceptable all credit/debit notes pass on by NSIC, in condition to receive the same from Producer on back to back basis, otherwise we shall not claim from NSIC.

We undertake that the quantity & quality to be supplied by Producer/Manufacturers/Suppliers will be acceptable to us. The prices at the time of dispatch including applicable taxes & any subsequent debit/credit note, if any of Producer/Manufacturers/Suppliers are acceptable to us. The payment in full shall be made by us in advance/against vacant credit and / or RMA limit before taking delivery of the material(s). We shall undertake arrangement for movement of material(s) from Producer/Manufacturers/Suppliers Head/Stockyard including loading/unloading, freight, transit insurances and other incidentals/Govt. lives. It is certified that material(s) purchased through this order will be utilized at our above works for manufacturing purposes if same used in trading we be liable for appropriate action.

(Authorized Signatory)

### Documents Checklist:

1. Copy of EM Part-II/UAM
2. Copy of GST No.
3. Electricity Bill Copy

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