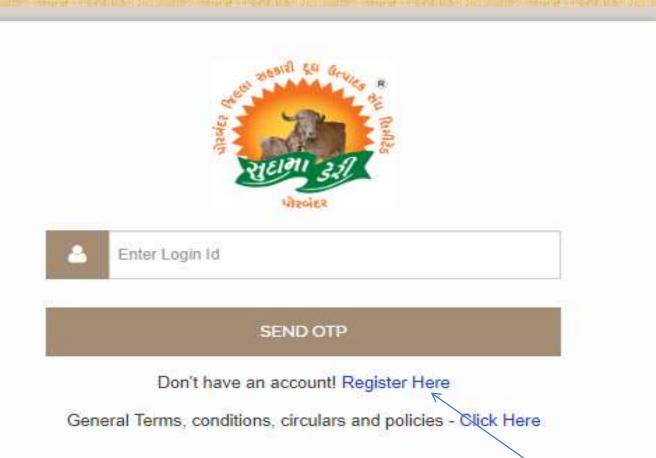
Welcome

Login Form



Click here for new registration



VENDOR REGISTRATION —

Registration Type:

- Manufacturers
- O Authorized, Distributors/Dealers/Stockists, Traders, Service Providers
 - Overseas Vendors

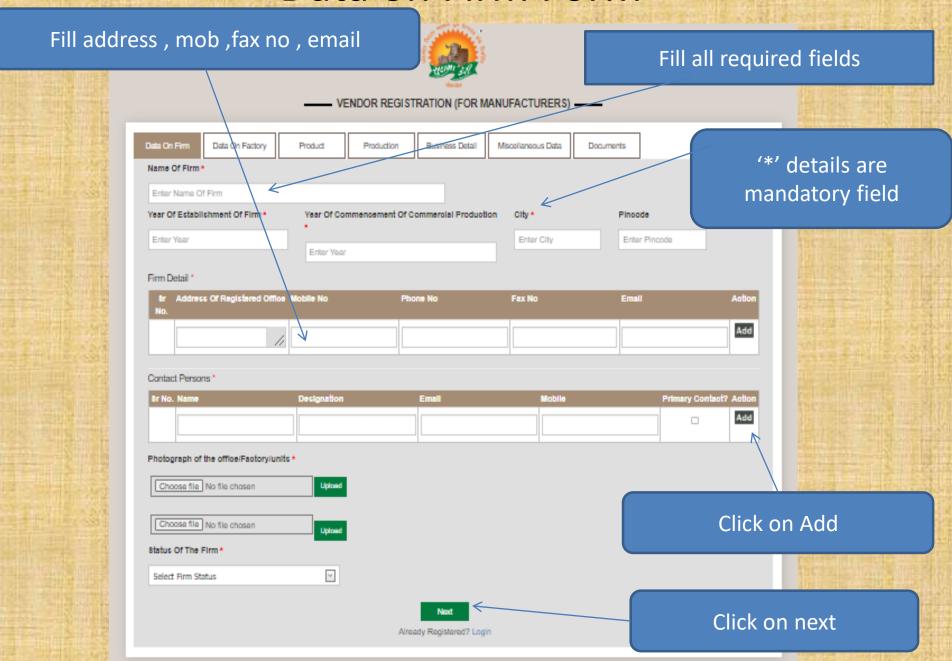
Proceed

Already Registered? Login

Click Proceed

Select on Manufacturers

Data on Firm Form

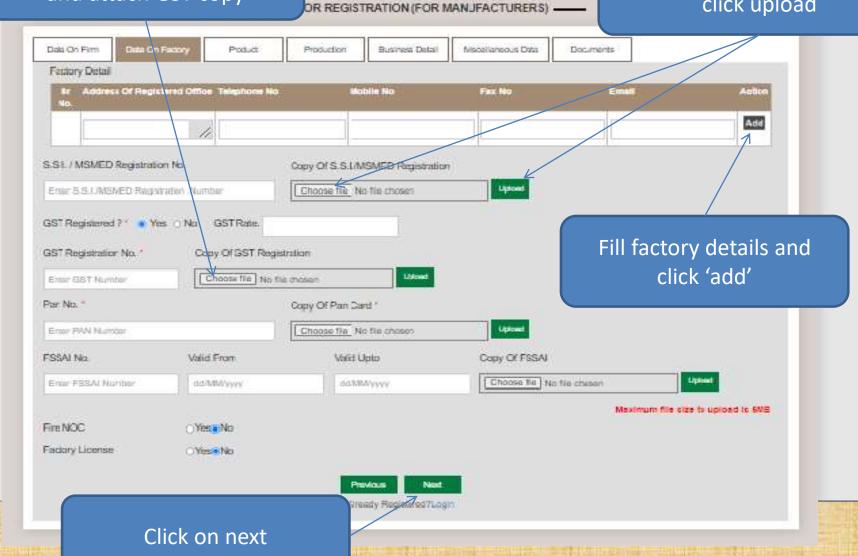


Data On Factory Form

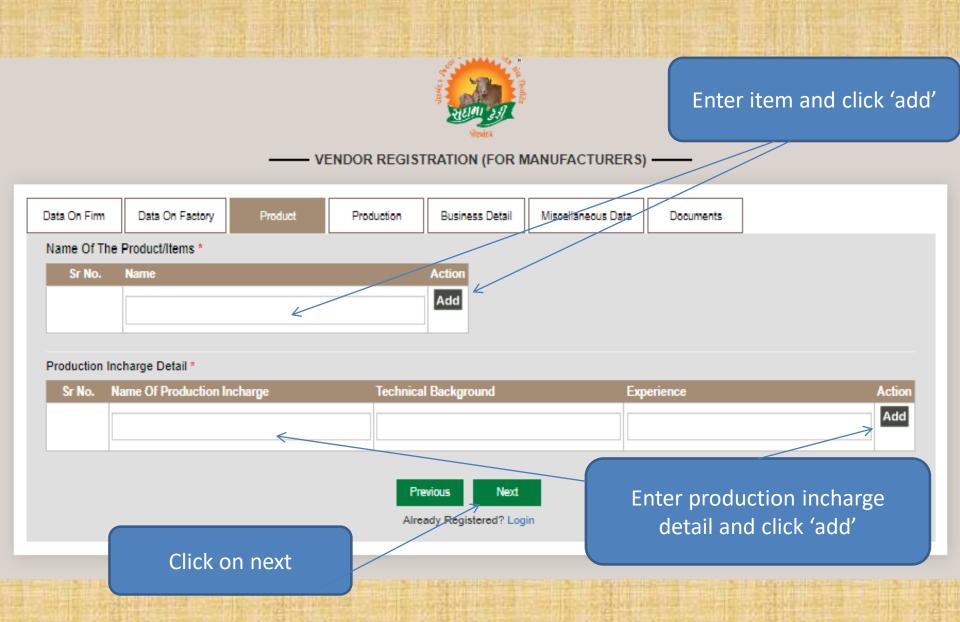
If click 'yes' enter GST no. and attach GST copy



Click choose file and then click upload

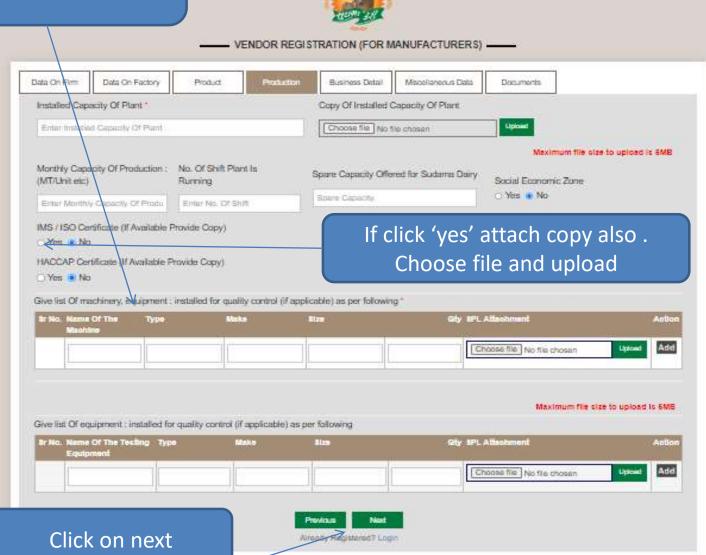


Product Form

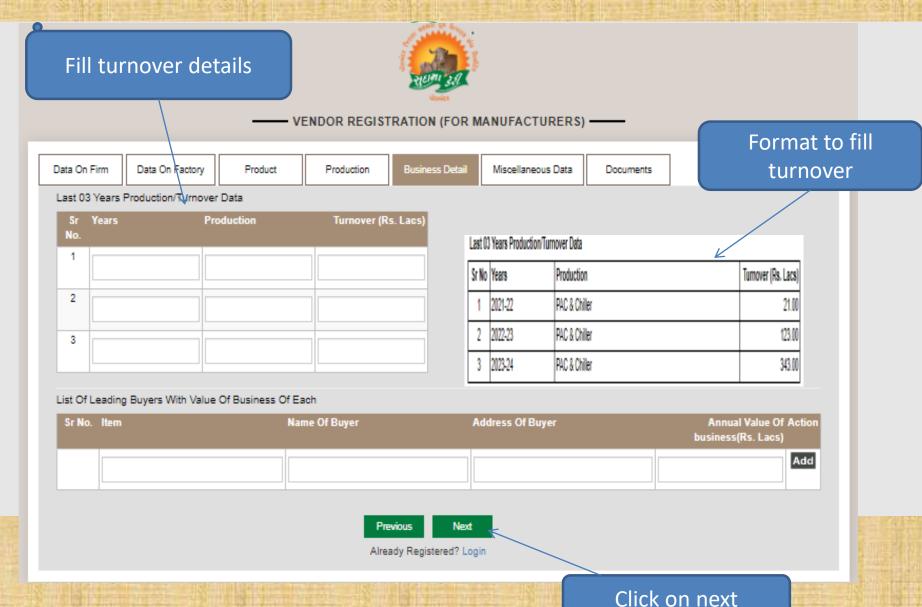


Fill machinery details. It is compulsory here

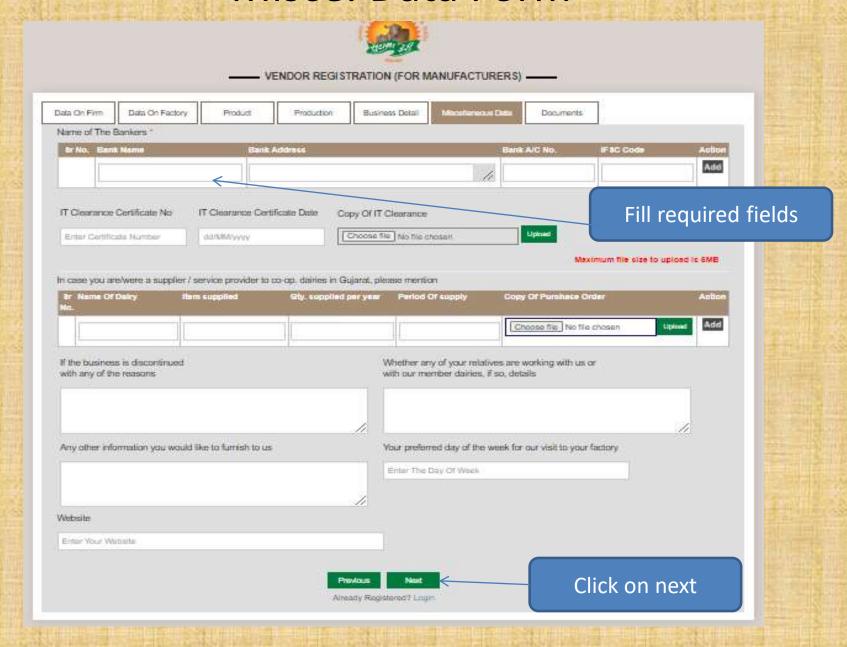
Production Form



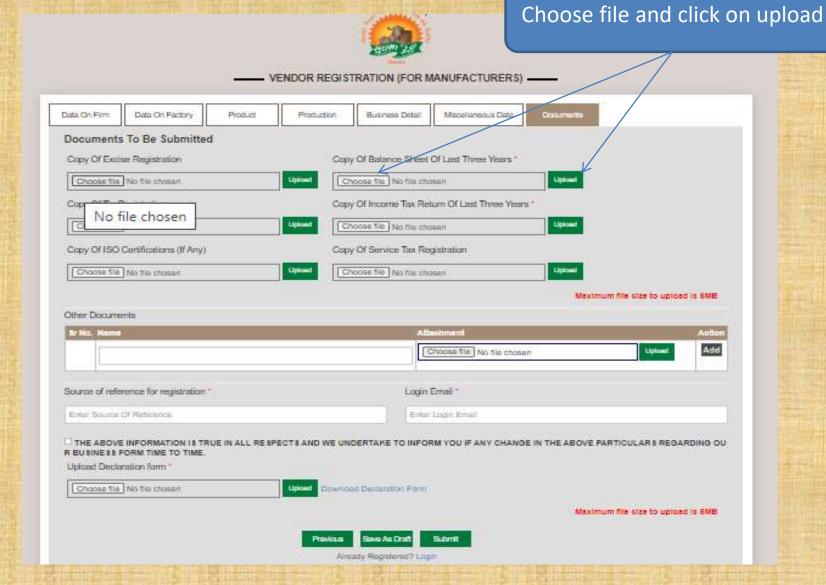
Business Details Form



Misce. Data Form



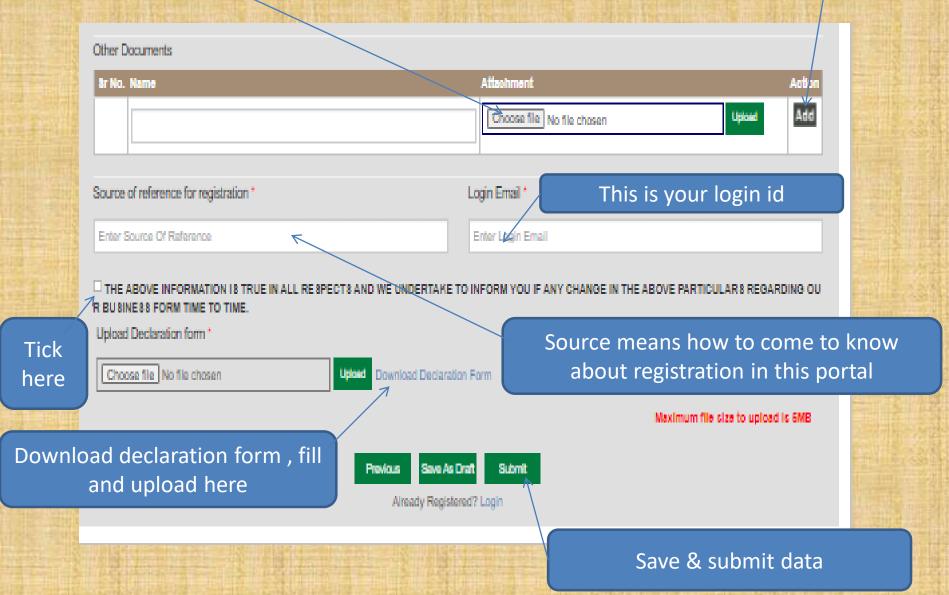
Documents Form



If there is any other additional documents you can attach here

Click on add

Documents Form



- Vendor gets OTP for mail verification
- After mail verification, again login with login mail id(enter login mail id and click send OTP one time, wait for few mins home screen will open)Go to Documents page directly, accept and attach declaration form and submit.
- Again you get OTP after submit(wait for few mins after submit)
- Then Vendor gets pop up message like your application submitted.
- If purchase department approve/reject/rectify vendor registration, vendor gets mail notification
- After Approval only vendor can login using login mail id(once after submission).

Thank You