

Honours your trust...

Name	
Mobile No.	
E-Mail:	
Branch	
Designation	
Sponsor Name	Sponsor Code :
Adhar No.	
Pan No.	
Address	
City	State :
Pin Code	
Bank Account No.	
Bank Name	Bank Branch
IFSC Code	

Photo with Sign

- Any payment received by Customer in Cash or cheque should be directly Submitted to the company via cheque or cash in account section.
- Any payment from the customers, should not be taken directly by the affiliate in his account or in cash if so company has no responsibility of that payment.
- Any Misbehaver with any office staff/customer client or with other personal will not be tolerated and will be given Strict Punishment as per Govt. rules & regulations.
- Every applicant should follow dress code decided by the Company, if any one found in proper uniform will be subjected to be penalty.

All payment of the applicant will be directly transferred to the applicant bank account after deducting 5% TDS as per govt. rules & regulations.

\* Attach all the required Documents.

I ..... Here by Declared that I have read all terms & conditions of the company and I accept all the rules & regulations of the company and I will follow all of them and if not, Company is free to take strict action against me.