



Vendor Requirement Form – Pantheon India

Instructions: You have been invited to this site to upload certain documents for reference by Pantheon in the course of your business relationship with the company.

Please complete ONLY the designated portion below by submitting your **attachment** and identifying your point of contact:

A. Vendor details:

Complete Vendor Name:

Vendor Contact person:

Vendor Contact number:

Country of Registered Business:

Vendor Email address:

Entity Type (Company/Proprietor /Firm etc.):

Corporate Identify Number:

Permanent Account Number [PAN]:

GST Registration No.:

MSME Registered [Yes / NO]:

If Yes, MSME Registration No.:

Signature Date submitted:

B. For payment:

Vendor AR Contact Name:

Vendor AR Email Address:

C. Requirements:

Brief description on the service/product the vendor supplies and reason needed:

Pantheon Contact Person email:

Agreed upon payment terms

Signed Statement of Work, GSA, Contract with Pantheon

Name of Pantheon Approver

D. Bank Account information for payment

Domestic Wire (India only)

Bank Account Name:

Bank name:

Bank Branch:

Account Number:

ISFC Code:

International Bank Wire (*International vendors only*)

Country bank is located in:

Account Holder Name:

Bank and Branch Code:

SWIFT Code:

Account # :

Please send all invoices and AP questions/correspondence to india.payables@pantheon.io