



Client Details Form

Company Full Name:	
Title:	Mr / Miss / Mrs / Other
Director`s First Name:	
Director`s Last Name:	
Sex:	Male / Female
Street / Road Name:	
Town:	
City:	
Capital Of The City:	
ZIP/Postal Code:	
Country:	
Telephone:	
Mobile/Cell Phone:	
Email:	
Website:	
Best Contact Time (Your Local Time):	
Preferred Contact Method:	Telephone, Mobile/Cell Phone, email



Complete Bank Details Of The Company:

Bank Name:

Complete Postal Address Of Your Bank: [Client Bank]

Street / Road Name:

Town:

City:

State (If Applicable):

ZIP/Postal Code:

Telephone:

Fax:

Email:

Bank Account Number:

IBAN Code:

Swift Code:



Below Is Our Terms Of Payment - Please Select Your Preferences :

LC at Sight:	
CAD Through Bank:	
50% Advance 50% CAD Through Bank	
100% Advance	

Currency : [Please Mention In The Blank Cell]

Euro: [€]	
USD: [\$]	
GBP: [£]	
INR: [Indian Rupees]	

Mode Of Delivery - Please Select Your Preferences :

FOB : [Free On Board]	
CIF : [Cost + Insurance + Freight]	
C&F : [Cost + Freight]	



Mode Of Shipment - Please Select Your Preferences :

AIR :	
SEA :	

Client Forwarder Details :

Forwarder Name :	
Address :	
Contact No :	
Contact Person Name :	

Employee Details Of Your Company : [Please Mention In The Blank Cell]

Product Development Manager	E mail ID :	Direct Contact No :
Production Manager		
Designer		
Logistics Manager		
Accounts & Finance Manager		
Quality Assurance Manager		



What Are You Looking For :	
Which Category :	
Style Per Quantity :	
Target Price :	
Sampling Lead Time :	
Production Lead Time :	

General Sales Conditions

The Fact Of Placing An Order Implies Acceptance Without Reservation By The Buyer Of The Following Conditions.

- All Sampling Incurs A Sampling Surcharge Of 25% For Below 25 Pcs Per Colour Per Style Basis.
- Payments For Sample Are To Be Made Within 10 Days From Receipt Of Samples.
- As The Design Has Been Developed By And Is The Property Of R.B Enterprises International Private Limited, It Is Given In Strict Confidence And With The Understanding That It Will Not Be Copied And/Or Submitted To Other Firms, Nor Will It Be Used In Any Way Which Infringe Upon Our Rights Of Ownership.
- All Orders Received From A Buyer Are To Be Considered Firm Only Upon Our Written Confirmation.
- Any Modification Or Cancellation Of Orders On The Part Of The Buyer Cannot Be Taken Into Consideration Unless Received Prior To The Commencement Of Production And In Writing. Any Modifications Would Entail New Delivery Dates.
- A Delivery Delay For Any Reason Other Than Act Of God, Can Entail Cancellation After The Expiration Of The Delay Of 10 Working Days Following Written Notice From Buyer.
- Invoices Are Payable As Per The Terms Of The Payment.
- Any Delay, In Payment Beyond The Agreed Terms, Will Attract Interest @ Of 12% P.A.



- Any Claim Relating To The Non-Conformity Of Delivered Goods Vis A Vis Goods Ordered, Must Be Sent To Us In Writing Within Seven Working Days Of Receipt Of Merchandise. Beyond This, Delay Will Be Considered As Acceptance Of Goods In Their Entirety.No Claim Will Be Accepted For Mishandled, Cut Or Modified Merchandise, While In The Care Of The Buyer.
- In Matters Of Litigation, The Indian Court Is Considered As Solely Competent And Indian Law As The Sole Law Applicable.

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Date :