



VENUS JEWEL

WORLD LEADERS IN SOLITAIRES

International Client Registration Form

Kindly Attach your Business Card Section marked with * are Mandatory Date : DD / MM / YYYY

Buyer Type*: New Buyer: Existing Buyer: Type of Address* : Office: Shop: Residence:

Organization Type*: Individual: Proprietor: Private Ltd.: Public Ltd.: Partnership:

Company Details*: (If Individual, fill information to the exact applicable)

Name _____ Year of Estd. _____

Office/Flat no. _____ Floor no. _____ Building _____

Street no/Name _____ Area _____

City _____ Zip _____ State _____

Country _____ City/STD code _____

Tel. 1) _____ 2) _____ Fax _____

E-mail _____ Website _____

Company Representative's/Director's/ CEO's/Partner's/Owner's/Owner's Details*:

Name First _____ Middle _____ last _____

Mobile _____ Mobile In India _____

Email 1) _____ 2) _____

Company's Representative's/Director's/CEO's/Partner's/Owner's Identification* (Kindly provide clear visible copy of any one):

a) Passport No.: _____ b) FEIN / Tax ID No.: _____

c) Driving license No. : _____ d) Business/co. registration copy e) Other: _____

Purchase Representative (if any) _____

Designation _____ (Representative Authority Form is required)

Kindly mention if you are member of any business organization? Yes: No: If Yes, Please Specify _____

Kindly Provide Business References*:

1 _____ Contact Person _____

2 _____ Contact Person _____

Company Brief: (If required, Use additional sheet)

Bank Details*:

Name _____ Branch _____

Address _____

Type of Account _____ Account No. _____ City _____

City code _____ Tel. _____ Fax _____ Swift code _____

Preferred Logistics Company*: Malca BVC Specific _____

Invoicing Pattern: Detailed Summarized

Invoice require before shipping?* Yes No

If yes, Contact Name _____ Email _____ Fax no. _____

I/we have read and understood terms & conditions as stated over leaf & agree to abide by the same.

Sign : _____
Buyer*

Main Broker

Sub Broker

Terms & Conditions

- **Incentive/Demurrage for Shipment:-** Client will be entitled for an incentive @ 9% p.a, calculated on daily basis for export of goods affected within 7 days of purchase of goods. Likewise, if the export of goods is affected after 7 days, a demurrage will be charged.
- **Early Payment Incentive:-** If payment is received prior to the due date, an incentive @ 12 % p.a worked out on daily basis shall be given. Likewise interest will be charged @ 12% p.a. worked out on daily basis if the payment is received after the due date. Above adjustments (+/-) shall be reflected in the subsequent invoice by way of charge or credit.
- The manner of working of incentive and demurrage charges may change from time to time, without any prior notice.
- **Goods will be confirmed only in the registered name. Changes in exporters name/address will attract extra charges.**
- **Payments will be made from the same account which is mentioned in this form.**
- **Any Short/ Excess Payments will be adjusted against the next invoice.**
- **Privacy Policy:-** Venus Jewel will collect Personal Information only where necessary.
- **Update:-** Clients will inform Venus Jewel immediately in writing of any modification in particulars like name, address, structure, directorships, beneficial ownership or any other information mentioned in this form or otherwise relevant.
- I / my company being participant in the diamond industry, do understand the significance and responsibility of the diamond(s) sold to me. To this end, I assure you that I have been putting and will continue to put reasonable efforts in handling the product, and in the supply chain to ensure that the diamond industry is not put to any disrepute.
- I also assure to follow the System of Warranties as formed and approved by the World Diamond Council, national laws and applicable global practices.

FOR OFFICE USE ONLY

Business Type*: Wholesaler: _____ Jewellery Manufacturer: _____ Retailer/Jeweler: _____ End user: _____

Your's Further Sales in % as*: Wholesaler: _____ Jewellery Manufacturer: _____ Retailer/Jeweler: _____ End user: _____

Main Broker : _____	ID No. - _____	Whether Record Exists or Not
Sub Broker : _____	ID No. - _____	Yes / No
		Yes / No

Name of Buyer _____ **ID No.** _____

Group Leader	Total Group Limit	Buyer Specific Limit	Sister Concern
			Yes / No

Buyer limit (in words): _____

Invoice Term		Invoice Type	Bank Through Yes <input type="checkbox"/> No <input type="checkbox"/>
Main Broker comm. (%)		Extra Charges	Services _____ Insurance _____ Any _____
Sub Broker comm. (%)		Buyer Commission	

Buyer Type : Direct : Through - Main Broker : Through - Sub Broker : Rapnet:
Other: _____

Sign : _____
Executive*
Management *
VMS Entry*
Office User