Form # 113 Document verification Booking Form

Please send us the duly filled below confirmation form:

Submitter Contact Details					
Submitter Name					
Submitter	Submitter Name				
Contact E-mail					
Person	Phone				
	Mobile				
	Address	Door No			
Submitter		Street			
contact address	Landmark				
	City				
	State / Province				
	Country				
Verification De	etails				
Volliloation D	otans				
Client Name					
Purpose of Verification					
Document Submission Date					
Requested Service Type			DOCUMENT VERIFICATION		
Documents specifying verification requirements (PIs attach copy)					
Inspection certificate requirement			Inspection Report (IR) only Inspection Certificate (IC) only Both (Inspection Report+ Inspection Certificate)		
Note:					
	ecial instruc	•	furnish the below "New Client Information Form Annexure I." nich Email ID's, should be or should not be copied, please		

Name: Designation:

agree to adhere with the same.

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I have read/understood all document verification requirements/instructions/notes mentioned and I do



Annexure I: New Client Information Form

Please provide the following details to create a new client in our webQBMS.com online portal.

Client	Details						
Custor	mer/Company name						
Websi	te						
Address		Address	Door No				
			Street				
		Landmark					
		City					
		State / Province					
		Country					Postal Code
Contact	Person 1		Con		act	Person 2	
Name				Nam	е		
Email				Emai	iI		
Phone				Phon	ne		
Mobile				mobi	ile		
Inspect	ion charges (paid in cu	ırrency)					
Client D	Oomain						
Repor	t/ Invoice Mailir	ng Deta	ils				
	Team 1						
	Report -To (Email ID)						
	Report - CC (Email ID)						
	Invoice -To (Email ID)						
Invoice- CC (Email ID)							
Billing C	Company Name & Address	s with					
GSTIN N	umber (If different from a	bove)					
	In case billing company is Indian clients/suppliers)	s different,	please furr	nish co	omp	any name & ado	dress with GSTIN Number (for
Team 2							
	Report -To (Email ID)						
	Report - CC (Email ID)						
Invoice -To (Fmail ID)							

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Invoice- CC (Email ID)

Verification booking requirements & notes:

- 1 Booking: All Document verification confirmation E-mail form need to be sent minimum 3(three) Working days in advance by Factory to RSJ Inspection Service Limited.
- 2. Requirement: All required info / documents have to be submitted as per the criteria documents at the time of document verification.
- 3. True Copy 2 sets of True copy need to be submitted. One copy will be returned with RSJ attestation and another copy will be kept by RSJ. True copy to be self-attested with wordings of 'Certified True copy' with company seal by Proprietor / Company Director / Company secretary / authorized signatory with power of attorney.
- 4. Confidentiality: We, hereby declare that the observation made during document verification, and the results of document verification will be kept confidential by verifier or everyone who has involved during the course of Document verification through RSJ.
- **5. Service Agreement:** RSJ recommend Clients to read thoroughly the Service agreement documents. Once we receive the document verification submission details, RSJ assumes Client had read and agree to all the terms and condition mentioned in service agreement.
- 6. Service condition: We at RSJ Inspection Service Ltd. believe in Honesty, Fair Dealing, Confidentiality, Integrity & consider that gift and hospitality are not necessary in business relationship. We do not allow our staff to ask or accept any benefit offered by the customer like money, gift, favor, entertainment, merchandise, ticket, accommodations, free meals, free transportation, gift Vouchers or reimbursement of any part.

If you have any complaint or comments, please contact on below Direct line: +91-120-4559205, Email: inspection@rsjqa.com

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