



Seluruh informasi form ini merupakan formulir yang harus diisi secara lengkap dan benar!

NEVER menggunakan tanda tangan

1 **Indikator - mandatory section on Form - the JLR MBSY to complete**

Section 1 Supplier Contact Data For The Request

Supplier Contact Name* _____ Supplier Contact Job Title* _____
 Supplier Contact Email Address _____
 Supplier Contact Phone Number* _____



The Person's details completing the request

Section 2 Request Summary

How many cars Supplier is JLR?

Please provide reasons for your request -

Addressable New Supplier Name New Bank Details New VAT Number
 New Supplier Address New Title Supply Chain Structure Other

Please describe the request



What are you asking for ?

Section 3 Supplier Details

Supplier Trading Name* _____
 Parent Name _____ Parent Code _____



Trading name/Parent Name of company.

Section 4 Site Details - You Information

Manufacturing Site Details		Shipping/Warehouse Site Details	
Vendor Code		Vendor Code	
Trading Name		C/O	
Address Line 1*		Address Line 1*	
Address Line 2		Address Line 2	
Address Line 3		Address Line 3	
Address Line 4		Address Line 4	
ZIP/Postal Code*		ZIP/Postal Code*	
City*		City*	
State/Province/Region		State/Province/Region	
Country*		Country*	
Contact		Contact	
Tr. Number		Tr. Number	
VAT Number		VAT Number*	
Email Address		Email Address	
Parent Order Detail P01		Parent Order Detail P11	
Vendor Code		Vendor Code	
C/O		C/O	
Address Line 1*		Address Line 1*	
Address Line 2		Address Line 2	
Address Line 3		Address Line 3	
Address Line 4		Address Line 4	
ZIP/Postal Code*		ZIP/Postal Code*	
City*		City*	
State/Province/Region		State/Province/Region	
Country*		Country*	
Contact		Contact	
Tr. Number		Tr. Number	
VAT Number		VAT Number	
Email Address		Email Address	
Feeder Company V1H*			



Address Details for the Supply Chain

- All addresses need to be completed
- VAT numbers need to be completed where applicable
- Contact details for individuals for all of the addresses

This information needs to be on your Company letterhead (copy and paste the data)

Section 5 Bank Details - Currency

Bank Information

Bank Name* _____ Currency Name* _____
 Bank Address _____
 Bank Country* _____
 IBAN _____ Bank Key* _____
 Account Number* _____ SWIFT* _____
 Account Name* _____ Branch _____
 Contact Name _____ Contact Email* _____



Bank Details

Enter all your banking information

Include : the currency we are trading with on this code.

Include : Contact details to answer the bank verification questions, if the bank details are changing

This information needs to be on your Company letterhead (copy and paste the data)

Section 6 JLR Buyer Details

Name _____
 Email Address _____

Form Submission

Supplier Code: _____
 Supplier Name: _____
 Supplier Address: _____
 Supplier Phone: _____



Your JLR Buyer contact details