

MSME DEVELOPMENT INSTITUTE, MUMBAI

**New Check list for Bar Code with effect from 17.04.2017**

1. Pre-receipt (as per Annexure) in triplicate. The amount column may be left blank.
2. Udyog Aadhaar Memorandum Acknowledgement. The MSE has to get itself registered on the website [www.udyogaadhaar.gov.in](http://www.udyogaadhaar.gov.in) and submit copy of Udyog Aadhaar Memorandum acknowledgement.
3. Copy of Receipt/Invoices received from GS1 India Office.
4. Copy of Licence received from GS1 India for use of Bar code.
5. A Self - attested copy of TIN/& TAN of the unit and a Cancelled cheque of the unit (Preferably of a nationalized bank / private sector bank).

OR

6. A self-attested copy of PAN Card / Aadhaar Card of the Proprietor / Partner / Managing Director of the MSE alongwith a cancelled cheque of the Savings Account where the Proprietor/Partner/Managing Director of the MSE maintains a Saving account (Preferably of a nationalized bank/private sector bank)
7. A letter on the letterhead of the MSE requesting payment in the name of the Proprietor / Partner / Managing Director of the MSE.
8. Register the unit in the MSME Databank website and submit the copy of mail received post registration on the MSME Databank alongwith Bar code reimbursement application.

**All the above documents listed from Sr. No. 1 to 8 should bear the rubber stamp / seal of the company and self-attested by the Proprietor / Partner / Managing Director of the MSE.**