

Buyer Bank Details Add/ Modify – Training Manual

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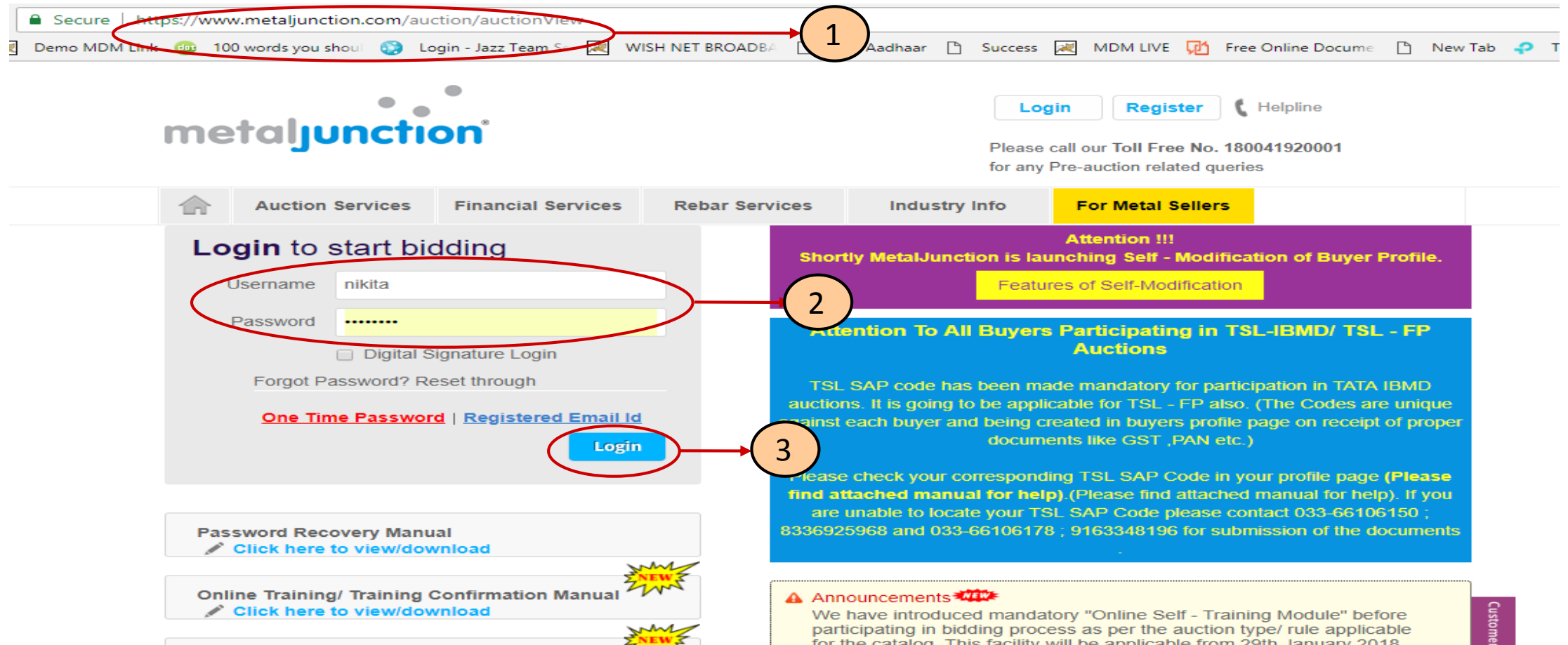
Some Guidelines Applicable for Bank Details Addition/Modification:

- Bank Details is the most important criteria to get your EMD refund processed
- You can now Add/ Modify your Bank details using your metaljunction Login Id & Password
- Your Bank details has to be approved by metaljunction admin to get it updated in your refund application dashboard
- You can apply for EMD Refund only if you have updated your Bank Details with us.
- Bank Details once updated with metaljunction can be changed only after six months. In special case if you update your bank details before six months, then on Adding New Bank Details you will be asked to upload a Request Letter. Only if your request is approved by the metaljunction admin your account will be updated with your new Bank details.
- Your old Bank details will become invalid once you update your new Bank Details in with us.
- You will receive intimation mail on successful updation /rejection of your Bank Details Request.

How to Login ?

Steps:

- 1) Go to metaljunction website 'www.metaljunction.com'
- 2) Enter your 'Username' & 'Password'
- 3) Click on the tab 'Login'



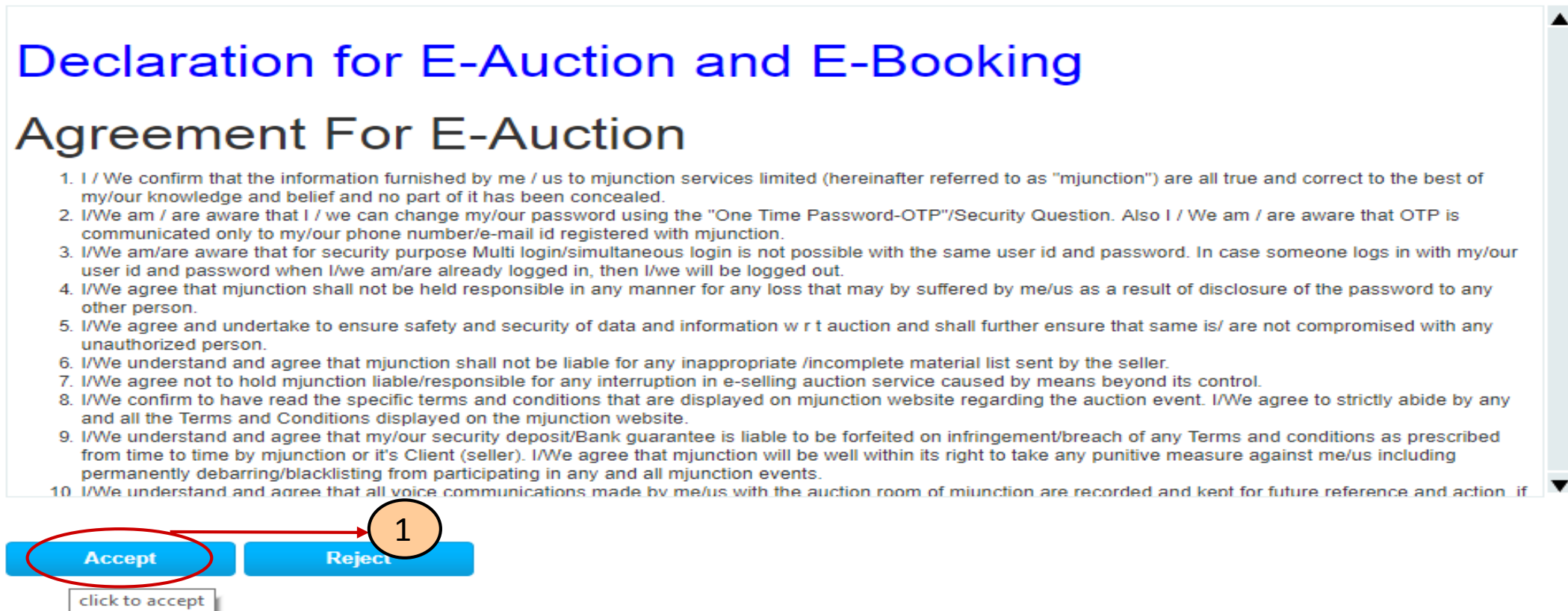
The screenshot shows the MetalJunction website's login page. The browser's address bar shows the URL <https://www.metaljunction.com/auction/auctionView>, which is circled in red and labeled with a '1'. The page features the MetalJunction logo and navigation tabs for Auction Services, Financial Services, Rebar Services, Industry Info, and For Metal Sellers. The main login section is titled 'Login to start bidding' and contains a form with fields for Username (filled with 'nikita') and Password (filled with dots), both circled in red and labeled with a '2'. Below the password field is a checkbox for 'Digital Signature Login' and a link for 'Forgot Password? Reset through'. A red 'Login' button is circled in red and labeled with a '3'. To the right of the login form, there are several announcement banners: a purple one for 'Self-Modification of Buyer Profile', a blue one for 'TSL-IBMD/ TSL - FP Auctions' with detailed instructions, and a yellow one for 'Announcements' regarding a mandatory training module. At the bottom left, there are links for 'Password Recovery Manual' and 'Online Training/ Training Confirmation Manual'. The footer includes 'mjunction services limited' and a 'Customer' label.

Acceptance of User Declaration Terms & Conditions :

Steps:

1) Read the **User Declaration** carefully & then click on **Accept**.

Note : It is recommended that you always read the Terms & Conditions stated in this User Declaration before accepting



Declaration for E-Auction and E-Booking Agreement For E-Auction

1. I / We confirm that the information furnished by me / us to mjunction services limited (hereinafter referred to as "mjunction") are all true and correct to the best of my/our knowledge and belief and no part of it has been concealed.
2. I/We am / are aware that I / we can change my/our password using the "One Time Password-OTP"/Security Question. Also I / We am / are aware that OTP is communicated only to my/our phone number/e-mail id registered with mjunction.
3. I/We am/are aware that for security purpose Multi login/simultaneous login is not possible with the same user id and password. In case someone logs in with my/our user id and password when I/we am/are already logged in, then I/we will be logged out.
4. I/We agree that mjunction shall not be held responsible in any manner for any loss that may be suffered by me/us as a result of disclosure of the password to any other person.
5. I/We agree and undertake to ensure safety and security of data and information w r t auction and shall further ensure that same is/ are not compromised with any unauthorized person.
6. I/We understand and agree that mjunction shall not be liable for any inappropriate /incomplete material list sent by the seller.
7. I/We agree not to hold mjunction liable/responsible for any interruption in e-selling auction service caused by means beyond its control.
8. I/We confirm to have read the specific terms and conditions that are displayed on mjunction website regarding the auction event. I/We agree to strictly abide by any and all the Terms and Conditions displayed on the mjunction website.
9. I/We understand and agree that my/our security deposit/Bank guarantee is liable to be forfeited on infringement/breach of any Terms and conditions as prescribed from time to time by mjunction or it's Client (seller). I/We agree that mjunction will be well within its right to take any punitive measure against me/us including permanently debarring/blacklisting from participating in any and all mjunction events.
10. I/We understand and agree that all voice communications made by me/us with the auction room of mjunction are recorded and kept for future reference and action if

Accept **Reject**

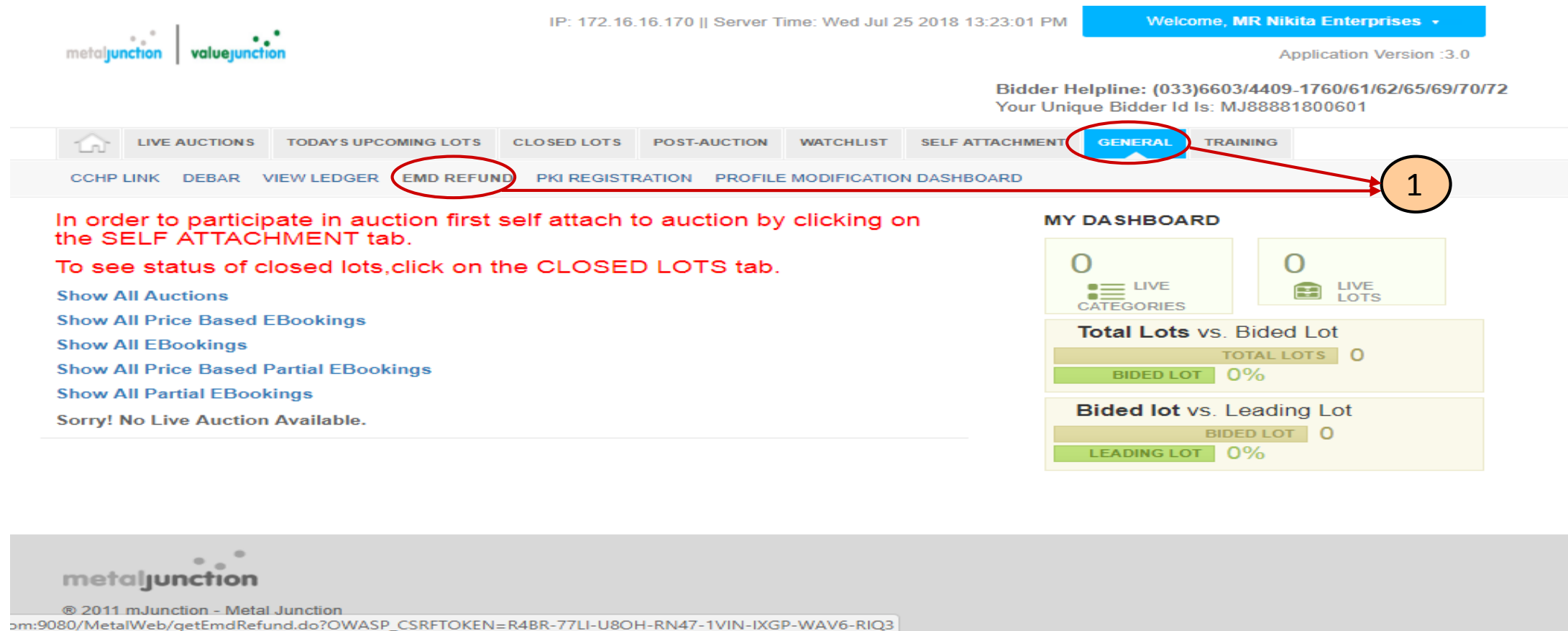
click to accept

How To Add/Modify Bank Details

How to Add/Modify Bank details ?

Steps:

1) Click on the Tab 'General' → 'EMD Refund'



The screenshot shows the mjunction website interface. At the top, there are logos for metaljunction and valuejunction, along with server information: IP: 172.16.16.170 || Server Time: Wed Jul 25 2018 13:23:01 PM. A blue banner says "Welcome, MR Nikita Enterprises". Below this, the application version is 3.0. A bidder helpline and unique bidder ID are also displayed. The main navigation bar includes tabs for LIVE AUCTIONS, TODAY'S UPCOMING LOTS, CLOSED LOTS, POST-AUCTION, WATCHLIST, SELF ATTACHMENT, GENERAL, and TRAINING. The GENERAL tab is highlighted with a red circle, and a red arrow points from it to a circled number '1' in the EMD REFUND tab. Below the navigation bar, there are links for CCHP LINK, DEBAR, VIEW LEDGER, EMD REFUND, PKI REGISTRATION, and PROFILE MODIFICATION DASHBOARD. The EMD REFUND link is also circled in red. On the left side, there are several links for viewing auctions and bookings, and a message stating "Sorry! No Live Auction Available." On the right side, there is a "MY DASHBOARD" section with two cards showing "0 LIVE CATEGORIES" and "0 LIVE LOTS". Below these are two bar charts: "Total Lots vs. Bided Lot" and "Bided lot vs. Leading Lot", both showing 0% completion.

IP: 172.16.16.170 || Server Time: Wed Jul 25 2018 13:23:01 PM

Welcome, MR Nikita Enterprises

Application Version :3.0

Bidder Helpline: (033)6603/4409-1760/61/62/65/69/70/72
Your Unique Bidder Id Is: MJ88881800601

LIVE AUCTIONS TODAY'S UPCOMING LOTS CLOSED LOTS POST-AUCTION WATCHLIST SELF ATTACHMENT **GENERAL** TRAINING

CCHP LINK DEBAR VIEW LEDGER **EMD REFUND** PKI REGISTRATION PROFILE MODIFICATION DASHBOARD

In order to participate in auction first self attach to auction by clicking on the SELF ATTACHMENT tab.
To see status of closed lots,click on the CLOSED LOTS tab.

Show All Auctions
Show All Price Based EBookings
Show All EBookings
Show All Price Based Partial EBookings
Show All Partial EBookings
Sorry! No Live Auction Available.

MY DASHBOARD

0 LIVE CATEGORIES

0 LIVE LOTS

Total Lots vs. Bided Lot

TOTAL LOTS	0
BIDED LOT	0%

Bided lot vs. Leading Lot

BIDED LOT	0
LEADING LOT	0%

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om:9080/MetalWeb/getEmdRefund.do?OWASP_CSRFTOKEN=R4BR-77LI-U8OH-RN47-1VIN-IXGP-WAV6-RIQ3

How to Add/Modify Bank details ? Contd..

Steps:

1) Click on the Tab 'Add Bank Details' to add your bank details.

Note:- You can apply for EMD Refund only if you have your Bank details is updated in the metaljunction system.

metaljunction | valuejunction Application Version :3.0

Bidder Helpline: (033)6603/4409-1760/61/62/65/69/70/72
Your Unique Bidder Id Is: MJ88881800601

[Home](#) [LIVE AUCTIONS](#) [TODAYS UPCOMING LOTS](#) [CLOSED LOTS](#) [POST-AUCTION](#) [WATCHLIST](#) [SELF ATTACHMENT](#) [GENERAL](#) [TRAINING](#)

EMD Refund

[Free Pool](#) [Client Specific EMD Pool](#)

SELECT	CURRENT BALANCE	INITIATED REFUND AMOUNT
<input checked="" type="radio"/>	500000.00	0.00 View Details

Please add the bank details to apply for refund.

[Add Bank Details](#) → 1

How to Add/Modify Bank details ? Contd..

All the fields in the bank details are mandatory

Steps:

1) On entering the **IFSC/Swift code** if the details entered by you match with the details of the **IFSC/Swift code** stored in metaljunction system you will see a dropdown with the list on your screen. You just have to select the required **IFSC/ Swift code** from the drop down.

Note :- If your IFSC/ Swift code is unique & does not match with the details in our system then you have to manually type the same & enter other details in the system.

The PDF documents size should be less than 2mb
All fields are mandatory

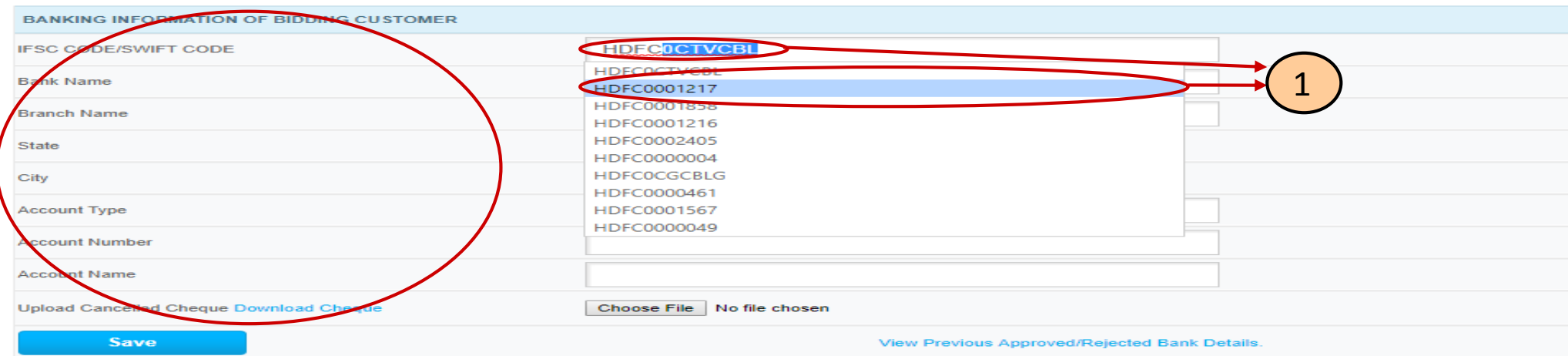
Add Bank Details

BANKING INFORMATION OF BIDDING CUSTOMER

IFSC CODE/SWIFT CODE	<input type="text" value="HDFC00CTVCBI"/>	<input type="checkbox"/>
Bank Name	<input type="text" value="HDFC00CTVCBI"/>	<input type="checkbox"/>
Branch Name	<input type="text" value="HDFC0001217"/>	<input type="checkbox"/>
State	<input type="text" value="HDFC0001858"/>	<input type="checkbox"/>
City	<input type="text" value="HDFC0001216"/>	<input type="checkbox"/>
Account Type	<input type="text" value="HDFC0002405"/>	<input type="checkbox"/>
Account Number	<input type="text" value="HDFC0000004"/>	<input type="checkbox"/>
Account Name	<input type="text" value="HDFC0CGCBLG"/>	<input type="checkbox"/>
	<input type="text" value="HDFC0000461"/>	<input type="checkbox"/>
	<input type="text" value="HDFC0001567"/>	<input type="checkbox"/>
	<input type="text" value="HDFC0000049"/>	<input type="checkbox"/>

[Upload Cancelled Cheque](#) [Download Cheque](#) No file chosen

[View Previous Approved/Rejected Bank Details.](#)



Steps:

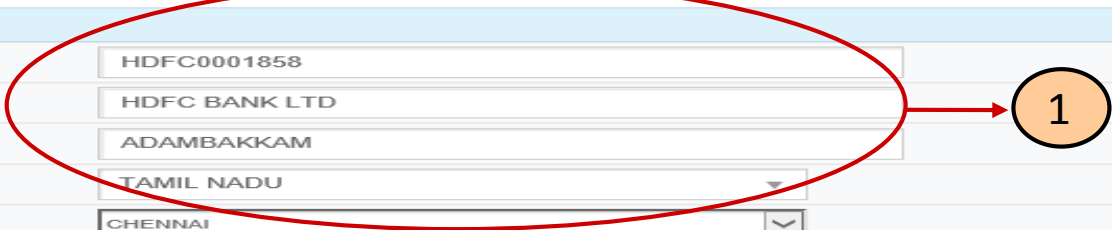
- 1) If your IFSC match with the IFSC stored in metaljunction system & you select the same from the dropdown, all the details linked to the IFSC will get auto - populated in the screen. If your IFSC Code/ Swift code is unique and does not match with stored IFSC details of metaljunction you have to enter all the IFSC details on your own & send for the approval of the same.
- 2) Enter the **Account Type, Account Number, Account Name & Upload scanned copy of your cancelled Cheque**
- 3) Click on **Save**

Note :- On saving your Bank details the details will flow to metaljunction admin for approval, only if your Bank Details is approved you can apply for refund

The PDF documents size should be less than 2mb
All fields are mandatory

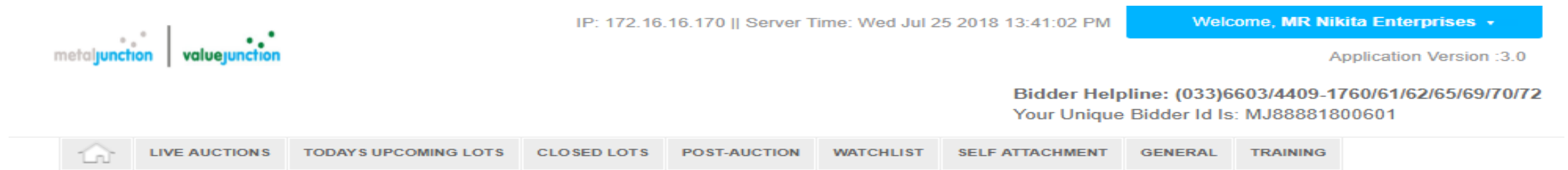
Add Bank Details

BANKING INFORMATION OF BIDDING CUSTOMER	
IFSC CODE/SWIFT CODE	HDFC0001858
Bank Name	HDFC BANK LTD
Branch Name	ADAMBAKKAM
State	TAMIL NADU
City	CHENNAI
Account Type	SAVINGS
Account Number	78907651432
Account Name	NIKITA SH
Upload Cancelled Cheque Download Cheque	C:\Users\nikita.shroff\Dov <input type="button" value="Browse..."/>
<input type="button" value="Save"/> View Previous Approved/Rejected Bank Details.	



How to Add/Modify Bank details ? Contd..

On successful submission of your Bank Details Updation Request you will see success message on your screen



IP: 172.16.16.170 || Server Time: Wed Jul 25 2018 13:41:02 PM

Welcome, MR Nikita Enterprises ▾

Application Version :3.0

Bidder Helpline: (033)6603/4409-1760/61/62/65/69/70/72
Your Unique Bidder Id Is: MJ88881800601

metaljunction | valuejunction

HOME LIVE AUCTIONS TODAYS UPCOMING LOTS CLOSED LOTS POST-AUCTION WATCHLIST SELF ATTACHMENT GENERAL TRAINING

CONFIRM MESSAGE-

Success

Operation Successful

How to Add/Modify Bank details ? Contd..

Note :- By Clicking on the on the link **‘View Previous Approved/Rejected Bank Details’**, you will be able to view the details of all the bank details given by you & also the reason of rejection in case of rejected bank details.

All fields are mandatory

Add Bank Details

BANKING INFORMATION OF BIDDING CUSTOMER

IFSC CODE/SWIFT CODE	HDFC0001858
Bank Name	HDFC BANK LTD
Branch Name	ADAMBAKKAM
State	TAMIL NADU
City	CHENNAI
Account Type	SAVINGS
Account Number	78907651432
Account Name	NIKITA SH
Upload Cancelled Cheque Download Cheque	C:\Users\nikita.shroff\Doc Browse...


Save
View Previous Approved/Rejected Bank Details.

PREVIOUS APPROVED/REJECTED BANK DETAILS

SL NO	BANK NAME	BRANCH NAME	IFSC CODE/SWIFT CODE	ACCOUNT NUMBER	ACCOUNT TYPE	ACCOUNT NAME	STATE	CITY	STATUS	COMMENT	DATE
1	HDFC BANK LTD	CHANDIGARH	HDFC0001217	7890765432145	SAVINGS	NIKITA SH	PUNJAB	CHANDIGARH	REJECTED	Bank name mismatch	2018-07-25

How to Add/Modify Bank details ? Contd..

Note :- In case you have submitted Incorrect Bank Details & it is rejected by metaljunction admin then you will see a rejected message on your EMD Refund Screen. If you wish to take refund you will have to click on 'Add Bank Details' and apply for fresh Bank Details.


IP: 172.16.16.170 || Server Time: Wed Jul 25 2018 13:51:08 PM
Welcome, MR Nikita Enterprises ▾

Application Version :3.0

Bidder Helpline: (033)6603/4409-1760/61/62/65/69/70/72
Your Unique Bidder Id Is: MJ88881800601

Home |
 LIVE AUCTIONS |
 TODAY'S UPCOMING LOTS |
 CLOSED LOTS |
 POST-AUCTION |
 WATCHLIST |
 SELF ATTACHMENT |
 GENERAL |
 TRAINING

EMD Refund

Free Pool |
 Client Specific EMD Pool

SELECT	CURRENT BALANCE	INITIATED REFUND AMOUNT
<input type="radio"/>	500000.00	0.00 View Details

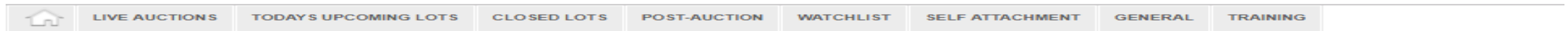
Your previous bank details update request was rejected. Please add a new bank details to apply for refund.

[Add Bank Details](#)

How to Add/Modify Bank details ? Contd..

Note :- In case you have your Bank details approved & updated with metaljunction, then on applying EMD refund you can view the Bank details & upon giving confirmation for taking EMD refund in the Bank details Existing with metaljunction you can Apply Refund.

2) In case you want to take refund in some other Bank account you have to apply for fresh Bank Details by clicking on the Tab 'Add Bank Details'



EMD Refund



SELECT	CURRENT BALANCE	INITIATED REFUND AMOUNT
<input type="radio"/>	5000000.00	0.00 View Details

1 → [View Bank Details](#) → [Add Bank Details](#) → 2

BANKING INFORMATION OF BIDDING CUSTOMER	
IFSC CODE/SWIFT CODE	ICIC0000629
BANK ACCOUNT NUMBER	87900123345
ACCOUNT TYPE	SAVINGS
ACCOUNT NAME	NIKITA
BRANCH NAME	DEOGHAR
BANKERS NAME	ICICI
STATE	JHARKHAND
CITY	DEOGHAR

1 → I want my refund to my registered bank address.

[Apply Refund](#)

How to Add/Modify Bank details ? Contd..

Note :- 1) Bank Details once updated with metaljunction can be changed only after six months. In special case if you update your bank details before six months, then on Adding New Bank Details you will be asked to upload a Request Letter. **Only if your request is approved by the metaljunction admin your account will be updated with your new Bank details.**

2) On Updating your account with a New Bank Details your previous Bank Details becomes Invalid.

[Home](#) | [LIVE AUCTIONS](#) | [TODAYS UPCOMING LOTS](#) | [CLOSED LOTS](#) | [POST-AUCTION](#) | [WATCHLIST](#) | [SELF ATTACHMENT](#) | [GENERAL](#) | [TRAINING](#)

The PDF documents size should be less than 2mb
All fields are mandatory

Add Bank Details

BANKING INFORMATION OF BIDDING CUSTOMER	
IFSC CODE/SWIFT CODE	HDFC0001567
Bank Name	HDFC BANK
Branch Name	AHMEDABAD
State	GUJARAT
City	AHMEDABAD
Account Type	SAVINGS
Account Number	7890765432145
Account Name	NIKITA SH
Upload Cancelled Cheque Download Cheque	<input type="button" value="Choose File"/> No file chosen
Upload Request Letter As a PDF	<input type="button" value="Choose File"/> No file chosen

[View Previous Approved/Rejected Bank Details.](#)

2

How to fill Bank Details at the Time of Registration

Bank Details Submission at the Time of Registration:

For the Buyers Registering for the first time with metaljunction will need to give their Bank Details at the time of Registration only. The Bank Details submission will be a part of Online Registration form.

Bank Details Information

NAME	INFORMATION VALUE
IFSC CODE/SWIFT CODE *	HDFC0001568
BANKERS NAME *	HDFC BANK LTD
BRANCH NAME *	MATHURA ROAD
STATE *	HARYANA
CITY *	FARIDABAD
ACCOUNT NAME *	NIKITA
ACCOUNT TYPE *	SAVINGS
BANK ACCOUNT NUMBER *	78965432123
UPLOAD CANCELLED CHEQUE *	C:\Users\nikita.shroff\Dov <input type="button" value="Browse..."/>

For added security, please enter the verification code shown in the image.
The code is case-sensitive.

2 9 5 3


Verification Code*

[Click Here To Change the Image](#)

Sample Intimation Format

Sample Intimation Format for Approval of Bank Details Updation Request by metaljunction admin

New Reply Reply to All Forward Display More

 **Intimation Mail For Approval Of Bank Details Update Request**
MetalAdmin to: nikita.shroff

07/25/2018 02:46 PM
[Show Details](#)

Dear : Mr Test Org 2

Your request to update bank details has been successfully approved. You will be able to view the updated bank details on EMD Refund page

mjunction services Ltd.
Metaljunction
Godrej Waterside ,
Tower 1,3rd Floor,Plot No 5,Block DP,Sector V,Salt Lake City,
Kolkata - 700 0911

For further details you may write to metaljunction@mjunction.in/ metalpreauction.tbss@mjunction.in.

Thank you for your business with mjunction services limited

Sincerely,
mjunction services limited

Visit us on the web at: www.metaljunction.com.

Sample Intimation Format for Rejection of Bank Details Updation Request by metaljunction admin



~~Intimation Mail For Rejection Of Bank Details Update Request~~

MetalAdmin to: nikita.shroff

07/25/2018 01:49 PM

[Show Detail](#)

Dear : MR Nikita Enterprises

Your bank details update request has been Rejected

Your Details:

Rejection Reason : Bank name mismatch

Click on Mail Link for updation [http://demoauction1.metaljunction.com:9080/MetalWeb/getSignIn.do?token=\\$2a\\$10\\$Qt9ggAVrAoFu4SfvMgBRu.aJo64ajh63DcbMG23B01d0FG2AZAGhm](http://demoauction1.metaljunction.com:9080/MetalWeb/getSignIn.do?token=$2a$10$Qt9ggAVrAoFu4SfvMgBRu.aJo64ajh63DcbMG23B01d0FG2AZAGhm)

mjunction services Ltd.
Metaljunction
Godrej Waterside ,
Tower 1,3rd Floor,Plot No 5,Block DP,Sector V,Salt Lake City,
Kolkata - 700 0911

We would intimate you regarding activation of your account through e-mail.

For further details you may write to metaljunction@mjunction.in / metalpreauction.tbss@mjunction.in.

Thank you for your business with mjunction services limited.

Sincerely,
mjunction services limited

Thank You