



33rd ANNUAL CONFERENCE OF INDIAN ACADEMY OF NEUROLOGY
 Date : 28th Oct, 2026 to 01st Nov, 2026 | Venue : Novotel Jaipur Convention Centre, Jaipur Exhibition & Convention Centre

SPONSORSHIP AND STALL BOOKING FORM
 (PLEASE FILL IN CAPITAL LETTER)

EXHIBITOR DETAILS:

Company Name*: _____

 City: _____ Pin: _____
 Website: _____

SPONSORSHIP DETAILS

Type of Exhibition Stall									

FASCIA NAME (CAPITAL LETTER):

*Enclose the Company Logo and send an email at lancon2026jaipur@gmail.com(JPG, PNG File)

Additional Branding Opportunities(with reference code if any):

1. _____
2. _____
3. _____
5. _____
6. _____
7. _____
8. _____
9. _____
10. _____

BILLING & PAYMENTS:

Total Agreed Amount (Without GST): _____ GST (18% if applicable): _____
 Billing Type Forward Charges Reverse Charges Mechanism
 PAN:
 APPLICABLE GST NUMBER (AS PER BILLING TYPE)

*Attach GST Certificate along with the booking form

TOTAL PAYABLE AMOUNT TO THE IANCON : _____

Payment Terms & Conditions:

- The booking request must be made with 50% amount along with the booking form.
- The balance 50% must be paid before 30 days of the conference.

Special Payment condition (By IANCON Office Only):

We agree to enter into a structured legal contract with the organizing committee; Company will appoint / authorize one contact person for all further communications and discussions:

Contact Person _____ Designation _____
Mobile _____ E-mail _____

Payment Mode & Account details:

All payments to **IANCON 2026 JAIPUR** shall be made by Demand Draft / Cheque / Bank Transfers drawn in favor of “**Indian Academy of Neurology- A/C IAN CON 2026**”, payable at **Jaipur** However, local (at par) Cheques /Bank Transfers can be accepted, in which case confirmation will be given by the committee after realization of amounts. The Bank details are as follows-

PAYMENT DETAILS

ACCOUNT NAME : IAN CON 2026	
BANK : ICICI	ACCOUNT NUMBER : 361405002059
BRANCH : SHYAM NAGAR	GST: 08AADA12627PIZB
IFSC : ICIC0003614	PAN : AADA12627P

Cancellation Policy:

In case of cancellation, rescheduling, or partial/full release of reserved space after signing the agreement, the following cancellation charges shall apply –

Cancellation Period	Cancellation Charges
Up to 91 days prior to the starting date of event	25% of total Estimated Billing including applicable taxes
Between 90 to 61 Days prior to the starting date of event	50% of total Estimated Billing including applicable taxes
Between 60 to 31 days prior to the starting date of event	75% of total Estimated Billing including applicable taxes
Within 30 days prior to the starting date of event	100% of total Estimated Billing including applicable taxes

Note:

- If IANCON 2026 is postponed to another year or proposed dates extended to a different month, the advance will be adjusted for the further program & same contract will be valid with the same terms & conditions.
- In case the conference cancelled from the committee side in this case the refund the advance amount will be refunded after the 30 days of the conference.

On-Site Setup Regulations:

- Exhibitors must obtain an NOC from the IANCON 2026 Secretariat Office before commencing setup. NOCs will be issued to companies/exhibitors upon meeting predetermined payment conditions.
- Exhibitors must have their designs approved by the committee and official contractor at least 15 days before installation.
- Exhibitors must adhere to the build-up time schedule.

- The height limit for customized lounges or stalls is specified in the trade brochure; this policy must be strictly followed.
- Electricity connections will only be provided for octonorm stalls as per the fabrication policy.
- If a stall is customized or designed by the sponsor, a raw space with a platform will be provided. All other logistics and electricity usage will be charged by the service provider.
- Exhibitors must order their power and other logistics requirements from our official contractor at least 15 days before the conference. Official contract information will be provided 45 days before the conference; last-minute requests will not be considered.
- Details regarding charges for extra electricity, connections, or other setup-related points will be outlined in the exhibitor's manual. The committee will share these documents 45 days before the scheduled date.

I / We agree to the terms and conditions stated above in the sponsorship form.

Name: _____ Signature with Seal: _____

Date: _____ Place: _____ Designation: _____

* Kindly send booking form after seal & Sign. (Contact +91 78891 98923 lancon2026jaipur@gmail.com for any assistance).

* In return Committee will send the stall numbers along with the payment terms & conditions, whatever final with the mutual understanding

* Detailed Description of the Additional support & branding opportunities (if any)

Branding Guidelines – Compliance Requirement

All participating companies are required to strictly adhere to the official branding policy of the conference.

1. The branding layout must follow a 60% Conference Branding and 40% Company Branding ratio.
2. Conference branding should be given priority in terms of size, visibility, and placement.
3. Company branding must be restricted to the designated area only, as allotted by the Organizing Committee.
4. No deviation from the approved design or placement will be permitted without prior written approval.
5. All branding creatives must be submitted in advance for review and approval by the Organizing Committee.
6. Any material not complying with these guidelines may be removed or modified at the company's cost.

The Organizing Committee reserves the right to take final decisions to maintain uniformity and the overall visual identity of the conference.



CONFERENCE SECRETARIAT

Dr Bhawana Sharma

Organising Secretary

ADDRESS: C-116, Behind Vidhansabha,
Janpath Lalkothi, Jaipur, Rajasthan 302015

Contact+91 78891 98923