

	Yes	No
Application Form		
Mandatory fields on Page 1 filled up		
Mandatory fields on Page 2 filled up		
Mandatory fields on Page 3 filled up		
Mandatory fields on Page 4 filled up		
Mandatory fields on Page 6 filled up		
Signature of representative added on Page 1		
Photograph of representative affixed on Page 1		
Signature of representative added on Page 2		
Supporting Documents		
ID Proof (Aadhaar Card/ Passport/ Driving License)		
Name on ID proof tallies with PAN		
Signed and stamped		
Signed copy of Address Proof (Aadhaar Card/ Passport)		
Name on address proof tallies with ID Proof		
Address on address proof tallies with PAN / License		
Signed and stamped		
Signed copy of PAN		
Name on PAN tallies with ID proof		
Signed and stamped		
Signed copy of GST Certificate (if applicable)		
Name on Certificate tallies with ID Proof		
Signed and stamped		
Signed copy of Seed License		
Name on license tallies with ID Proof		
License is valid on the date of form		
If not, proof of application for renewal has been collected		
Signed and stamped		
Statement of primary bank account(s) of business		
Name on account tallies with ID Proof		
Period is for last 3 months		
Primary bank account of business with significant transactions		
Signed and stamped		
Blank Cheques		
3 cheques		
Not of any cooperative banks		
Contains valid signature of representative and stamp		
Contains no date		
Is not crossed		
Security Deposit has been collected		
Effect on Existing Network		
Name of the nearest distributors (can be more than 1)		
Distance from the nearest distributors		

Signed By:
Company Official

Signature of Company Official

7 **TIKAM CHAND BA**
Tikam Chand B...

15. The Distributor paying through cheque must ensure that the cheque is drawn, dishonors the cheque, if the bank on whom the cheque is drawn, dishonors the cheque, then the company will levy a cheque Dishonor charge on the Distributor and recourse for such dishonor.

16. The company will provide a standard credit period of 60 days from the date of invoice for paying dues within 60 days, the details of which are given in the Cash Discounts for the period. Dues remaining unpaid above 180 days company may levy interest on Overdue payments.

7. The company will generally not accept any Sales Return unless the material dispatched material. The company will not provide any credit for material returned in violation of this policy for matters relating to Sales Return and obtain prior approval from the responsible authority.

The Distributor is required not to enter into any financial transactions with any member of the sales team without specific written approval from the Head Office of the company. All such transactions will be considered as personal and the company will not be liable for the outcome of such transactions.

The Distributor will not handover any material to any member of the sales team without specific written approval from the Head Office of the company.

The Distributor is required to maintain the integrity of the packaging in which the products are supplied, including the form of material or funds. All such transactions will be considered as personal and the company will not be liable for the outcome of such transactions.

The Distributor is required to maintain the integrity of the packets, designs, logos and trademarks of the company at all times and is required not to tamper with the packets, designs, logos and trademarks will be courted in any way. Any unauthorized use of the company's designs, logos and trademarks will be courted in any way. Any unauthorized use of the company's designs, logos and trademarks will be courted in any way.

The Distributor is required to comply with all requirements of GST as applicable to him, related to periodic returns, including the filing of returns, and to provide documents supporting compliance of such requirements of GST to the company. Further, the Distributor may be required to share with the company, upon request, documents supporting compliance of such requirements of GST.

The Distributor is required to provide an Account Statement at the end of every 6 months either on paper or through any other preferred mode of communication. However, the Distributor can ask for a copy of the account statement at any time by sending email at customer_care_uacisandb@universalagri.in or by calling the Customer Care Helpline at +91 8336929400.

The Distributor is required to provide a Confirmation of Accounts at the end of each financial year either on paper or through any other preferred mode of communication. The Distributor is required to provide a copy of the account statement and reconcile the balance on the statement with the balance in his books of accounts. Upon receipt of the Confirmation of Accounts, the Distributor will be required to sign and seal on the Confirmation and hand it over to the company for review.

In addition to these, the company may from time to time issue communications on these and/ or other business practices which may, from the date of such communication, supersede any business practices or policies previously approved by the company including but not limited to the ones mentioned above. All such communications, if any, will be subject to the jurisdiction of the courts of Kolkata, West Bengal.

_____ acting on behalf of Tikam Chand Baid
 (Name of Representative*) (Name of Distributor*)

I have read, understood and agreed to all the terms and conditions of business information provided in this form as well as in the enclosed documents, if any, are provided by me and are to the best of my knowledge and understanding.

_____ (Signature of Representative of Distributor*)

Tikam Chand Baid
 (Stamp of Distributor*)

Name of Company Official	Signature of Company Official

TIKAM CHAND BAID
 Birhata, Coochbehar

0336929400

Email: customer_care_uacisandb@universalagri.in

4 Tikam Chand Baid
 (Stamp of Distributor*)

Part D: Financial Information of Applicant

28) Primary Bank Account of Business*:

Name of the Bank

BANDHAN BANK

Name & address of Branch

DIMHATA

IFSC Code of Branch

BDBL0001223

Account No

1017002060663

Type of Account: Savings/Current/OD

29) Does the applicant have CC/OD facility from any bank*? Yes / No

If Yes, Name of Bank

Name & address of Branch

CC/OD Limit (Approx. in Rs lakhs)

Security Deposit* of Rs. 10000

paid through Cheque No. / RTGS

Is the Office/ Shop used by the Distributor, owned by the Distributor*? Yes / No

If Yes, approx. size

Address:

Is the Godown used by the Distributor, owned by the Distributor*? Yes / No

If Yes, approx. size

Address:

Number of staff employed by the applicant

Does the applicant own any 2-wheeler? Yes / No

If Yes, Number of such vehicles

used for Business / Personal / Both

Does the applicant own any 4-wheeler? Yes / No

If Yes, Number of such vehicles

used for Business / Personal / Both

Provide details of property owned by the applicant*:

Does the applicant own any land parcels? Yes / No

Does the applicant own any house property? Yes / No

Part E: List of Documents to be Provided

Submit sealed and dated Distributorship Form along with the following mandatory documents

Proprietorship	1. Signed copy of ID Proof (Aadhaar Card/ Passport/ Driving License) 2. Signed copy of Address Proof (Aadhaar Card/ Passport) 3. Signed copy of PAN 4. Signed copy of GST Certificate (if applicable) 5. Signed copy of Seed License 6. Statement of primary bank account(s) of business evidencing debit and credit transactions, for the last 3 months
Partnership Firm	7. Signed copy of registered partnership deed 8. Authorization from all partners allowing representative to act and sign on behalf of the firm
Private Limited Company	7. Signed copy of Memorandum and Articles of Association 8. BOD resolution allowing representative to act and sign on behalf of the company

Customer Care

Phone: 8336929400

Email: customercare_uacisandb@universalagri.in

Part B: Business Background of Applicant

- 12) Year of Establishment
- 13) Number of years for which you are dealing in Seeds:
- 14) Are you a Distributor of any other company dealing in Field Crops*? Yes / No
- 15) If yes, please share the following details on your business with these companies:

Company Name	Vintage of Relationship (In years)	Key Products Sold Last Year	Approximate Turnover Last Year

- 16) Are you a Distributor of any other company dealing in Vegetables*? Yes / No
- 17) If yes, please share the following details on your business with these companies:

Company Name	Vintage of Relationship (In years)	Key Products Sold Last Year	App Turn

18) Details of important markets/ regions in your area:

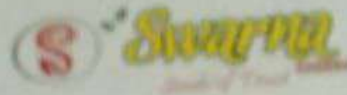
Name of the Market/ Region	Your approx. turnover from the market/ region	No. of your Retailers at the market/ region	Name of key Re
			1. 2. 3.
			1. 2. 3.
			1. 2. 3.

- 19) Are you involved in any other businesses related to agriculture*? Yes / No
- If yes, please share if you are dealing in
- Fertilizers as Distributor of _____
- Pesticides as Distributor of _____
- Others (specify) _____

20) Are you involved in any other businesses NOT related to agriculture*? Yes / No

If yes, please share broad overview of the nature of business

2 *Tikam Chand*
TIKAM CHAND



UACI SEEDS & BIOTECH PRIVATE LIMITED

(Formerly Swarna Seeds)
28, Park Side Road, Rajeswar Nivas, 3rd Floor, Kolkata - 700026, West Bengal, India
Contact No. (033) 24605511, E Mail: uaciseedsandbiotech@universalseeds.com
Website: www.universalseeds.com

APPLICATION FOR DISTRIBUTORSHIP

Part A. Basic Information of Applicant

1) Name of the Organization* MS. TIKAM CHAND BAID

2) Full Postal Address for correspondence*
 Type of Location: Office Shop Godown Residence
 Street Name KUMPIUR KOVA
 P.O. DUNHATA District DAKSHIN DEVAR
 State WEST BENGAL PIN Code 713613

3) Nature of the Entity*: Sole Proprietorship Partnership Private Limited Co.
 Cooperative/ Society Others (Specify) _____

4) Name of Representative*: Proprietor / Managing Partner / Director / Authorised Signatory
TIKAM CHAND BAID

5) Telephone No:
 Office (Shop) Landline: (STD Code) _____
 Residence Landline: (STD Code) _____
 Mobile* +91 975473494371 WhatsApp Mobile: +91 9734922955
 Email ID* _____

6) Preferred mode of communication: Email SMS Whatsapp

7) Income Tax Permanent Account No*: AVCH1912M

8) Is the applicant registered under GST*: Yes / No

9) If yes, is the applicant registered under Composite Scheme of GST: Yes No

10) GST No _____

11) Seeds Licence No* _____
 Valid Up to* 01/11/2021 Issued By _____

Signature and Photograph of Person Authorized to Represent the Applicant



Name* TIKAM CHAND BAID

Gender*: Male Female

Relationship with applicant*: Owner Partner Director Others

Signature*
Tikam Chand Baid

Date: _____

TIKAM CHAND BAID
Dirhala, Coochbehar