

M. P. Dey



हददे हददेवन साखा बर्दवन - 713101
HATUDE HATUDEWAN BRANCH BURDWAN - 713101
IFSC: CBIN0281681 42521

सभी शाखाओं पर देय/ PAYABLE AT ALL BRANCHES

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PAY UACI SEEDS & BIOTECH PRIVATE LIMITED या धारक को OR BEARER

रुपये RUPEES अदा करें ₹

खा.सं. 2037080015
A/c No.

BIRESWAR MONDAL SANTIMOY MONDAL
M/S. BIRESWAR MONDAL
SANTIMOY MONDAL
Banir Mondal
Partner

कृपया हस्ताक्षर करें / Please sign above

HATUDE

151
⑈030872⑈ 713016289⑈ 000087⑈ 29

SECURITY FEATURES OF MHA, PCL, LDC, MANDAR, CR/2014
केवल तीन मास के लिये वैध/ VALID FOR THREE MONTHS ONLY



सेंट्रल बँक ऑफ इंडिया
Central Bank of India

हटुदे हटुदेवन शाखा - बुईवन - 713101
HATUDE HATUDEWAN BRANCH, BURDWAN - 713101
IFSC: CBIN0281681 31988

सभी शाखाओं पर देय PAYABLE AT ALL BRANCHES

DDMMYY

PAY **UAEI SEEDS & BIOTECH PRIVATE LIMITED** या धारक को OR BEARER

रुपये RUPEES

अदा करें ₹

खा.स. / A/c No. 2037080015

BIRESWAR MONDAL SANTIMOY MONDAL
M/S. BIRESWAR MONDAL
SANTIMOY MONDAL

Bireswar Mondal

Partner

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151

HATUDE

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हटुडे हटुडेवन शाखा बर्दवान - 713101
 HATUDE HATUDEWAN BRANCH BURDWAN - 713101
 IFSC: CBIN0281681 50923

सभी शाखाओं पर देया PAYABLE AT ALL BRANCHES

D	D	M	M	Y	Y	Y	Y	Y	Y

PAY VAEI SEEDS & BIOTECH PRIVATE LIMITED या धारक को OR BEARER

रुपये RUPEES

अदा करें ₹

खा.सं. 2037080015
 A/c No.

BIRESWAR MONDAL SANTIMOY MONDAL

M/S. BIRESWAR MONDAL
 SANTIMOY MONDAL
Santimoy Mondal



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HATUDE

Partaar
 कृपया हस्ताक्षर करे / Please sign above

⑈030874⑈ 713016289⑈ 000087⑈ 29

SECURITY FEATURES OF DEMAND DRAFTS: WATERMARK
 केवल तीन पाठों में सिर्फ वैध VALID FOR THREE MONTHS ONLY

Sl No. _____
(For Office use only)



UACI SEEDS & BIOTECH PRIVATE LIMITED (Formerly Swarna Seeds)

20, Park Side Road, Rajeswari Niwas, 3rd Floor, Kolkata - 700026, West Bengal, India
Contact No. (033) 24649581, E Mail: uaciseedsandbiotech@universalagri.in,
Website: www.universalagri.net

APPLICATION FOR DISTRIBUTORSHIP

Part A: Basic Information of Applicant

- Name of the Organization* W/S BIKESWAR MONDAL
SANTINOIY MONDAL
- Full Postal Address for correspondence*:
Type of Location: Office Shop Godown Residence
Street Name KATWA ROAD;
VILLAGE: HATUDEWAN
P.O PURBA BARDHAMAN District PURBA BARDHAMAN
State WEST-BENGAL PIN Code 713101
- Nature of the Entity*: Sole Proprietorship Partnership Private Limited Co.
Cooperative/ Society Others (Specify) _____
- Name of Representative*: Proprietor / Managing Partner / Director / Authorised Signatory
SAMIR KUMAR MONDAL
- Telephone No:
Office /Shop Landline: (STD Code) _____
Residence Landline: (STD Code) _____
Mobile*: +91 9434009108 WhatsApp Mobile: +91 9434009108
Email ID: bmsm.mondal@gmail.com
- Preferred mode of communication: Email SMS Whatsapp
- Income Tax Permanent Account No*: AADFB37D6A
- Is the applicant registered under GST*: Yes / No
- If yes, is the applicant registered under Composite Scheme of GST: Yes No
- GST No _____
- Seeds Licence No* 500630
Valid up to* 26/03/2022 Issued By ASST. DIR. AGRIL ADMINIS

Signature and Photograph of Person Authorized to Represent the Applicant

Affix photograph* 

Name* SAMIR KUMAR MONDAL

Gender*: Male Female

Relationship with applicant*: Owner Partner Director Others

Signature* Samir Mondal

Date: 28/12/2021

Part B: Business Background of Applicant

- 12) Year of Establishment: 1992
 13) Number of years for which you are dealing in Seeds: 27 Yes / No
 14) Are you a Distributor of any other company dealing in Field Crops?
 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
<u>PAN SEEDS</u>			
<u>NUZIVEEDU</u>			
<u>CEK</u>			

- 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	Approximate Turnover Last Year

- 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 Retailers
			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 IPL, JAIKRAMA, YARA, M. Co. Universal, J.P.F.C.
 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

Part C: Market Intelligence & Sales Plan

21) Which Field Crops are primarily cultivated in this area?

Paddy			
Type	Key Variety	Companies Offering Them	Approx. Volume (In MT)
OP			
OP			
OP			
Improved / HYV			
Improved / HYV			
Improved / HYV			
Hybrid			
Hybrid			
Hybrid			
Wheat			
Type	Key Variety	Companies Offering Them	Approx. Volume (In MT)
Mustard			
Type	Key Variety	Companies Offering Them	Approx. Volume (In MT)
Maize			
Type	Key Variety	Companies Offering Them	Approx. Volume (In MT)

22) What are the important Vegetable crops cultivated in this area?

Crops	Key Variety	Key Brands	Approx. Volume (In MT)

23) Which are main companies operating in this area?

Company Name	Key products	Approx. Turnover	Sales Team Size	Mode of work

24) What is your sales plan for our products in coming years*?

Name of the Product	Quantity (MT)	
	Year 1	Year 2
Field Crop	7029, 1010, SINDHU, KANAK.	
Field Crop		
Field Crop		
Field Crop		
Vegetable		
Vegetable		
Vegetable		

25) What is the area for which you seek our Distributorship (Area of Operation)*?

BARDHAMAN

26) Name your preferred Transporter / Courier*

KUBER SINGH TRANSPORT / DTDC.

27) Please share if you have any suggestions to improve business

Part D: Financial Information of Applicant

- 26) Primary Bank Account of Business*:
 Name of the Bank: KARNATAKA GRAMIN CO-OPERATIVE BANK
 Name & address of Branch: KARNATAKA GRAMIN BANK
 IFSC Code of Branch: 010100201111 Type of Account: Savings/Current/OD
 Account No: 210370800115
- 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): _____ / RTGS
- 30) Security Deposit* of Rs 250000 paid through Cheque No. _____ / RTGS
- 31) Is the Official Shop used by the Distributor, owned by the Distributor? Yes / No
 If Yes, approx. size: _____ Address: _____
- 32) Is the Godown used by the Distributor, owned by the Distributor? Yes / No
 33) If Yes, approx. size: _____ Address: _____
- 34) Number of staff employed by the applicant 7
- 35) Does the applicant own any 2-wheeler? Yes / No
 If Yes, Number of such vehicles: _____ used for Business / Personal / Both
- 36) Does the applicant own any 4-wheeler? Yes / No
 If Yes, Number of such vehicles: _____ used for Business / Personal / Both
- 37) Brief 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

Signed, sealed and dated Distributorship Form along with the following mandatory documents	
For 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
Additional documents for 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
Additional documents for 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

Mob No: 8338929400

Email: customercare_uacisandb@universallagri.in

15. The Distributor paying through cheque must ensure that the cheque issued by him is honored on the date of the cheque. If the bank on whom the cheque is drawn, dishonors the cheque for reasons related to "Insufficient Funds", then the company will levy a cheque Dishonor charge on the Distributor without prejudicing its right to seek legal recourse for such dishonor.
16. The company will provide a standard credit period of 60 days from the date of the invoice. The company may offer Cash Discounts for paying dues within 60 days, the details of which are usually provided in the Price List or Schemes applicable for the period. Dues remaining unpaid above 180 days will be considered as Overdue. The company may levy interest on Overdue payments.
17. The company will generally not accept any Sales Return unless the material supplied were damaged in transit. However, for select products, the company allows Sales Return within certain limits and under certain conditions. The details of which are available in the yearly Sales Return policy. The Distributor is required to follow the terms of this policy for matters relating to Sales Return and obtain prior approval from the responsible sales official before dispatching material. The company will not provide any credit for material returned in violation to its Sales Return policy.
18. The Distributor is required not to enter into any financial transactions with any member of the sales team, either in the form of material or funds. All such transactions will be considered as personal and unsanctioned and the company will not be liable for the outcome of such transactions.
19. The Distributor will not handover any material to any member of the sales team without specific written instruction issued by the Head Office of the company.
20. The Distributor is required to maintain the integrity of the packaging in which the products are supplied by the company at all times and is required not to tamper with the packets, designs, logos and trademarks of the company in any way. Any unauthorized use of the company's designs, logos and trademarks will be counted as an infringement of the intellectual property rights of the company.
21. The Distributor is required to comply with all requirements of GST as applicable to him, related to periodic Returns, Credit Notes and others with respect to its transactions with the company. Further, the Distributor may be required to share with the company, upon request, documents supporting compliance of such requirements of GST.
22. The company will share with the Distributor, an Account Statement at the end of every 6 months either on his registered email or through any other preferred mode of communication. However, the Distributor can ask for his updated account statement at any time by sending email at **customercare_uacisandb@universallagri.in.** or by calling the Customer Care Helpline at **+91 8336929400**.
23. The company will share with the Distributor, a Confirmation of Accounts at the end of each financial year either on his registered email or through any other preferred modes of communication. The Distributor is required to review the account statement and reconcile the balance on the statement with the balance in his books of accounts. Upon completion of review, the Distributor will be required to sign and seal on the Confirmation and hand it over to the TSM.
24. In addition to these, the company may from time to time issue communications on these and/ or other business policies which may, from the date of such communication, supersede any business practices or policies previously followed by the company including but not limited to the ones mentioned above.
25. Disputes, if any, will be subject to the jurisdiction of the courts of Kolkata, West Bengal.

I, _____ acting on behalf of Bireswar Mondal
 (Name of Representative*) (Name of Distributor*)

hereby acknowledge that

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

**M/S. BIRESWAR MONDAL
SANTIMOY MONDAL**

Partner

 (Signature of Representative of Distributor*)

 (Stamp of Distributor*)

Date:

Place:

Name of Company Official	Signature of Company Official

For Internal Use
 Checklist for Sales Team Member
 Distributorship Form

Particulars	fields
1	14 Mandatory fields
2	4 Mandatory fields
3	3 Mandatory fields
4	4 Mandatory fields
5	4 Mandatory fields
	Signature
	Photograph
	Stamp

For Internal Use

Checklist for Sales Team Member Opening Distributorship

Particulars		Yes	No
Distributorship Form			
1	14 Mandatory fields on Page 1 filled up		
2	4 Mandatory fields on Page 2 filled up		
3	3 Mandatory fields on Page 3 filled up		
4	6 Mandatory fields on Page 4 filled up		
5	4 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		

Approved By:	
Name of Company Official	Signature of Company Official

व्याज लेखा संख्या / PERMANENT ACCOUNT NUMBER
AADF83706F




नाम / NAME

BIRESWAR MONDAL SANTIMOY MONDAL

दिनांक/बनने की तिथि / DATE OF INCORPORATION/FORMATION

14-04-1956


B. Das
असिस्टेंट कमिश्नर, ए.ए.डी.
COMMISSIONER OF INCOME-TAX, W.B. - XI

इस कार्ड के लो / हिल जाने पर कृपया जारी करने वाले अधिकारी को सूचित / अपना धरें कि संयुक्त अधिकांश (प्राति एवं असांभल)।
को-7,
चौरी चौक,
कलकत्ता - 700 069.

In case this card is lost/stolen, kindly inform return to the issuing authority :
Joint Commissioner of Income-tax (Systems & Technical),
P-7,
Chowringhee Square,
Calcutta-700 069.



ভারত সরকার

Government of India

Enrollment No.: 2189/71309/06396

To
Samir Kumar Mondal
S/O Santimoy Mondal
Nagerpar, Bidyasegarpalli
Hatudewan
Harinarayanpur
Bardhaman
Bardhaman West Bengal - 713101
972371796



সংস্পর্শ

সংস্পর্শ / Your Airtel No. :

8278 8150 4004

আমার আধার, আমার পরিচয়



ভারত সরকার
Government of India



Samir Kumar Mondal
S/O Santimoy Mondal
Enrollment ID: 05/12/1997
TYPE: MALE

8278 8150 4004

আমার আধার, আমার পরিচয়



- পরিচয় প্রমাণ, নাগরিকত্ব প্রমাণ নয়
- পরিচয় প্রমাণ অনলাইনে অস্বীকার করা সহজ
- এটি এক ইলেক্ট্রনিক প্রমাণ হতে পারে

- Aadhaar is a proof of identity, not of citizenship.
- To establish identity, authenticate online.
- This is electronically generated letter.

- সর্বত্র ব্যৱহাৰ কৰিব পাৰিব।
- অনলাইনে স্বীকাৰ কৰিবলৈ ও অনলাইনে অস্বীকাৰ কৰিবলৈ সহজ।
- Aadhaar is valid throughout the country.
- Aadhaar will be helpful in availing Government and Non-Government services in future.



ভাৰতীয় চিহ্নিত পৰিচয় কাৰ্ড
Unique Identification Authority of India

Address: S/O Santimoy Mondal, Nagerpar, Bidyasegarpalli, Hatudewan, Harinarayanpur, Bardhaman, West Bengal - 713101

Serial: S/O Santimoy Mondal, Nagerpar, Bidyasegarpalli, Hatudewan, Harinarayanpur, Bardhaman, West Bengal - 713101

8278 8150 4004

License No : S00630



FORM 'B'

[See Clause 5]

LICENCE TO CARRY ON THE BUSINESS OF A DEALER IN SEEDS

Licence No. S00630
Date of Issue: 27/03/2019

Valid Upto: 26/03/2022

Digitized License for 837/Asstt. D. A. (Admin.)Bdn(S)/Bdn/2019-2022 Subject to the provisions of the Seeds (Control) Order, 1983 and to the terms and conditions of this Licence **Shri M/s M/s Bireswar Mondal Santimoy Mondal** is hereby granted licence to sell, export, import and store for the said purposes of seeds.

2. The licence shall carry on the aforesaid business at **as per reference on annexure A** (Tehsil or District) **Subdivision : Bardhaman Sadar**.

Terms and conditions of licence

- The licence shall be displayed at a prominent and conspicuous place in a part of the business premises open to the public.
- The holder of the licence shall comply with the provisions of the Seeds (Control) Order, 1983 and the notifications issued thereunder and for the time being in force.
- This licence comes into force with immediate effect and shall be valid upto 26/03/2022 unless previously cancelled or suspended.
- The holder of the licence shall from time to time report to the licensing authority any change in the premises where he carries on his business of sale, export, import or storage for the said purposes of seeds.
- The licensee shall give every facility to the licensing authority or any other officer acting under his Authority for the purpose of inspecting his stock in any shop, depot or godown or other place/places used by him for the purpose of storage, sale or export of seeds.



Place: Bardhaman Dated: 06/09/19

(Licensing Authority)

[Signature]
Assistant Director of Agriculture
(Administration)
Bardhaman (Sadar), Purba Bardhaman

STATEMENT OF ACCOUNT

BIRESWAR MONDAL SANTIMOY MONDAL
 VILL- HATUDEWAN KATWA ROAD
 HATUDEWAN
 713101

CENTRAL BANK OF INDIA
HATUDE HATUDEWAN
 KATWA ROAD HATUDEWAN
 DIST: BURDWAN
 Branch Code : 1681
 GSTIN:

Account No. : 2037080015
Product : OD Agt Banks T Dep Individual
Currency : INR

Nomination :
 Date : **01/10/2021** Time : **17:06:29** E-mail :
 Cleared Balance : **46,43,550.53Dr** Uncleared Amount : **0.00**
 Limit : **60,00,000.00** Drawing Power : **60,00,000.00** Int. Rate : **7.9000% p.a.**
 Statement From **01/09/2021** to **30/09/2021** Page No. : **1**

Value Date	Post Date	Details	Chq. No.	Debit	Credit	Balance
		BROUGHT FORWARD :				40,56,720.32Dr
01/09/21	01/09/21	RTGS INDRAMA IN CBINR52021090110	030190	5,40,120.00 ✓		45,96,840.32Dr
01/09/21	01/09/21	BANK COMMISSION		49.50 ✓		45,96,790.82Dr
01/09/21	01/09/21	GST		8.91 ✓		45,96,781.91Dr
01/09/21	01/09/21	BY TRF. RTGSNARSIRUDDIN MOND TRF FROM 59116232661			2,89,000.00 ✓	43,07,781.91Dr
01/09/21	01/09/21	BY CHQ ANUPAM SAHA BANK OF INDIA (BOI) BANK OF INDIA BOI	049849	50,000.00 ✓		42,57,781.91Dr
01/09/21	01/09/21	BY CHQ BANERJEE KRI HDFC BANK LTD. (HDF) HDFC BANK LTD. (HDF)	000449	30,000.00 ✓		42,27,781.91Dr
01/09/21	01/09/21	BY CHQ SUSHANTA KUM SIRSI URBAN SAHAKRI SIRSI URBAN SAHAKRI	016010	60,000.00 ✓		41,67,781.91Dr
01/09/21	01/09/21	BY CHQ HDFC HDFC BANK LTD. (HDF) HDFC BANK LTD. (HDF)	558782	27,733.00 ✓		41,40,048.91Dr
01/09/21	01/09/21	BY TRF. RTGS011236 POTNA HD TRF FROM 59116232661		2,89,000.00 ✓		38,51,048.91Dr
01/09/21	01/09/21	NEFT M S. KRISHAK SA IDIBH21244261820		50,000.00 ✓		38,01,048.91Dr
01/09/21	01/09/21	NEFT NIKHIL MAJHI SAA283271958		50,000.00 ✓		37,51,048.91Dr
01/09/21	01/09/21	NEFT GOUTAM KUMAR RA SAA283301240		1,50,000.00 ✓		36,01,048.91Dr
01/09/21	01/09/21	NEFT MD IMRAN SK		80,000.00 ✓		35,21,048.91Dr
		CARRIED FORWARD :				35,20,173.73Dr

Page Summary Dr. Count **3** Cr. Count **10** 5,40,178.41 10,75,733.00
CENTRAL BANK OF INDIA CENTRAL BANK OF INDIA CENTRAL BANK OF INDIA CENTRAL BANK OF INDIA
BANK OF INDIA CENTRAL BANK OF INDIA CENTRAL BANK OF INDIA CENTRAL BANK OF INDIA

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

****Toll Free No. 180021911****





**M/s. BIRESWAR MONDAL
SANTIMOY MONDAL**

HATUDEWAN • BURDWAN • WEST BENGAL

Date

Hello : 2622666 / 2623000 • Mob.: 9434009108 • E-mail : bmsm.mondal@gmail.com

Hello : 2622666 / 2623000 • Mob.