

SI 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@universityagri.in,
Website: www.universityagri.net

APPLICATION FOR DISTRIBUTORSHIP

Part A: Basic Information of Applicant

- Name of the Organization* TARUN CHAKRA BORTA
- Full Postal Address for correspondence*
Type of Location: Office Shop Godown Residence
Street Name CHAKRA BORTA PAKA KOBA PRATAPPUR
PAISKURIA
P.O. PRATAPPUR District PURBAMERIDIINI PUR
State WEST BENGAL PIN Code 721162
- Nature of the Entity* Sole Proprietorship Partnership Private Limited Co.
Cooperative Society Others (Specify) _____
- Name of Representative*: Proprietor / Managing Partner / Director / Authorised Signatory
TARUN CHAKRA BORTA
- Telephone No: 8768363049
Office /Shop Landline (STD Code) _____
Residence Landline (STD Code) _____
Mobile*: +91 9768363049 WhatsApp Mobile: +91 9768363049
Email ID*: bcakrta@gmail.com
6) Preferred mode of communication: Email SMS Whatsapp
7) Income Tax Permanent Account No*: ABVPC6114SP
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 19ADVP66114SPZR
11) Seeds Licence No* SO1378 issued By ASST DA ADMIN TAMLUK
Valid Up to* 01/01/2023

Signature and Photograph of Person Authorized to Represent the Applicant

Name* _____

Gender: Male Female

Relationship with applicant*: Owner Partner Director Others



Signature*
Tarun Chakrabarti.

Date: 18/01/2022

Alc Payee only

केनरा बैंक Canara Bank

BHIMTALA PRATAPPUR PRATAPPUR POST, WEST BENGAL - 721152 IFSC : CNRB0001804 MULTI- CITY OD

Valid for three months only from the date of instrument

D D M M Y Y Y Y

Pay Uaci Seeds & Biotech Private Limited

या धारक को or Bearer

Rupees रुपये

₹

A/c No. 1804261010177

TARUN CHAKRABORTI

393736

Tarun Chakraborti.

Payable at par at all our branches in India

Please sign above

393736 721015701 000476 30

Alc Payee only

केनरा बैंक Canara Bank

BHIMTALA PRATAPPUR PRATAPPUR POST, WEST BENGAL - 721152 IFSC : CNRB0001804 MULTI- CITY OD

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393735

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393735 721015701 000476 30

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या धारक को or Bearer

Rupees रुपये

₹

A/c No. 1804261010177

TARUN CHAKRABORTI

393737

Tarun Chakraborti.

Payable at par at all our branches in India

Please sign above

393737 721015701 000476 30

Part B: Business Background of Applicant

12) Year of Establishment: 1998

13) Number of years for which you are dealing in Seeds: 1998

Yes / No

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	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.	1.
		2.	2.
		3.	3.
		1.	1.
		2.	2.
		3.	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 _____

Part D: Financial Information of Applicant

28) Primary Bank Account of Business*

Name of the Bank

CANARA BANK

Name & address of Branch

BHIMTALA PRATAPPUR

IFSC Code of Branch

CNRB0001804

Type of Account: Savings/Current/OD

Account No

18042611010177

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

If Yes, Name of Bank

CANARA BANK

Name & address of Branch

BHIMTALA PRATAPPUR

CC/OD Limit (Approx. in Rs lakhs)

23000000

Cheque No. / RTGS

30) Security Deposit* of Rs. 100000 paid through Cheque No. / RTGS

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

If Yes, approx. size

1500 sq ft

Address:

PRATAPPUR PANSKURA

PURBAMEDINI PUR

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

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	1. Signed copy of ID Proof (Aadhaar Card/ Passport/ Driving License)
For Proprietorship	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
	7. Signed copy of registered partnership deed
Additional documents for Partnership Firm	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

Mob No: 8336929400

Customer Care

Email: customercare_uacisandb@universalagri.in

Part F: General Terms & Conditions of Business

Listed below are our general terms and conditions of conducting business

1. The company will designate an Area of Operation for the Distributor at the time of initiating the distributorship. The Distributor is required to restrict his operations to his designated Area of Operation only and should not venture beyond the area designated. However, subsequently, the Distributor can alter his Area of Operation but only after prior discussion with the responsible company official.
2. The company will appoint a Territory Sales Manager (TSM) to serve the Area of Operation designated to the Distributor. While the TSM will be first point of contact for the Distributor and should be able to resolve all queries of the Distributor, the Distributor can at any point contact the other sales officials of the company responsible for this area. Further, for any queries the Distributor can contact the Head Office of the company by sending email at customercare_uacisandb@universalagri.in or by calling the Customer Care Helpline at +91 8336929400.
3. In addition to the TSM, the company may appoint one or more permanent/ temporary sales team members to serve the area as it deems fit. The sales team members will primarily focus on conducting sales promotional activities in the area and engaging with existing or potential customers. The Distributor will be required to support the local sales team by guiding their sales promotional activities.
4. The Distributor can place his orders with the respective TSM either verbally or in writing or through any documented communication. A confirmation of the material ordered by the Distributor will be shared with him on his registered mobile via SMS/ Whatsapp at the time the order is entered into the company's CRM solution. In case of any issues, the Distributor is required to contact the TSM urgently after receiving the intimation.
5. The company will deliver material only against confirmed orders placed by the Distributor with the TSM. In case the Distributor ever receives any material not ordered by him, either in terms of quantity, packing sizes, or products, the Distributor is required to inform the company about the discrepancy, within 48 hours of receiving the material by sending email at customercare_uacisandb@universalagri.in. In the absence of any such emails or other documented communications, it will be assumed that the material received was as per orders placed.
6. The company may deliver material at the location specified by the Distributor through 3rd party transporters either in full or part load at the cost of the company. At the point of receiving the material from the transporter, the Distributor will be required to physically inspect the material and check the quantity, weight and condition of material supplied.
7. The company will only dispatch material which are in saleable & good condition. So, if any damaged material is ever received by the Distributor, it is likely that the goods got damaged in transit. In such a situation, the Distributor should not accept the material and should urgently inform the respective TSM of the company about the damage. If the Distributor accepts the material from the transporter, it should be only under express instruction of the respective Territory Sales Manager. Further, the Distributor is required to send email at customercare_uacisandb@universalagri.in this incident within 48 hours of receiving the material. In the absence of any such emails or other documented communications, it will be assumed that the material received was not damaged in anyway.
8. The Distributor may be required to pay to the transporter the freight charges as directed by the company at the point of accepting delivery only after inspection of material. The Distributor may be reimbursed the freight paid either by way of deduction from the bill or through a Credit Note.
9. If the Distributor reports to have received any material not ordered by him or any material damaged in transit, and the same is verified by the responsible company official, the company may take back the material in question and may make the appropriate adjustments in its books of accounts.
10. The company will send a hardcopy of the invoice along with the material. On receipt of the invoice, Distributor is required to reconcile the quantity, packing size and product mentioned on the invoice with the material received. In case of any discrepancy, the Distributor is required to inform the company about the issue within 48 hours of receiving the material by sending email at customercare_uacisandb@universalagri.in. In the absence of any such emails or other documented communications, it will be assumed that the material received is as per invoice.
11. The company will issue an official Price List of its products covering the area of operation of the Distributor at the beginning of each season. The Distributor is required to obtain a copy of this Price List either from the respective TSM or by sending an email at customercare_uacisandb@universalagri.in. The company will invoice its products only at the prices mentioned on the Price List. The Distributor should not expect any prices other than those mentioned on the Price List unless there is a documented communication of the same issued by the Head Office of the company.
12. The company may from time to time, issue benefit schemes covering the Distributor's area of operation. These benefits are typically linked to prompt payments and bulk sale volumes. The Distributor is required to obtain copies of these schemes from the respective TSM or by sending email at customercare_uacisandb@universalagri.in. The company will provide these benefits only by following the specific terms and conditions mentioned in the scheme. The Distributor should not expect any benefits other than those mentioned on the scheme unless there is a documented communication of the same issued by the Head Office of the company.
13. The company will only sanction the prices and benefits/ schemes mentioned on documented official communications issued by the Head Office of the company. The company will be under no obligation to accept any claims by the Distributor on prices or benefits/ schemes not mentioned on any official communications issued by the Head Office of the company for the Distributor's area of operation. If the local sales representative commits any special prices or benefits/ schemes, the Distributor is required to obtain an official communication of the same issued by the Head Office of the company before acting on the basis of such commitments.
14. The company will accept payment only through Fund Transfers (RTGS/ NEFT/ IMPS) or crossed cheques drawn on any banks other than cooperative banks. The company will not accept any payments in cash. However, if in any special circumstances, the company agrees to accept payment in cash, the Distributor is required to obtain a Money Receipt of the company for such payments from the company official accepting this payment.

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:	Signature of Company Official
Name of Company Official	

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@universalagri.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, *Rufan Shwartz*, acting on behalf of *Tarun Chakraborti*
 (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

Tarun Chakraborti

(Signature of Representative of Distributor*)

MIS TAHUN CHAKRABORTI

Proprietor

(Stamp of Distributor*)

Date: *18-04-2022*

Place: *Pratappur; Panskura (R's)*

Name of Company Official	Signature of Company Official



ভারত সরকার

Unique Identification Authority of India
Government of India

ভালিকভূমি আই ডি / Enrollment No.: 1040/204322/21596

To
তারিখ: 31/10/2013

তারুণ চক্রবর্তী
Tarun Chakraborti
PRATAPPUR
Panskusa (m)

Pratap Pur

Purba Medinipur Purba Medinipur,
West Bengal 721152

69020369



MN680203690FT



আপনার আধার সংখ্যা / Your Aadhaar No. :

2337 1720 6049

আধার - সাধারণ মানুষের অধিকার



ভারত সরকার
Government of India



তারুণ চক্রবর্তী
Tarun Chakraborti
পিতা : লাক্শ্মন চক্রবর্তী
Father : Lakshman Chakraborti
জন্মতারিখ / DOB : 27/12/1967
পুংস / Male



2337 1720 6049

আধার - সাধারণ মানুষের অধিকার

Tarun Chakraborti,



FORM 'C'
[See Clause 7]
APPLICATION FOR RENEWAL OF LICENSE TO CARRY ON THE BUSINESS OF A
DEALER IN SEEDS

To
The Licensing Authority
Asst. DA (Admin) Tamluk
State - West Bengal
Renewal No: S01378

With Effect from 01/02/2020
I/we hereby apply for renewal of the license to carry on the business of dealer in seeds under the name and style of **Shri/MS. TARUN CHAKRABORTI**. The license desired to be renewed was granted by the Licensing Authority for the State of **West Bengal** and allotted License No: **S01378** on the **1st** day of **February 2020**

Tarun Chakraborti
Signature of applicant(s)

Full name **TARUN CHAKRABORTI** and address of the Applicant(s) **PRATAPPUR, P.O - PRATAPPUR, P.S - PANSKURA, PIN - 721152**

Certified that the License bearing No. **S01378** granted on **01/02/2020** to carry on the business of a dealer in seeds at the premises situated

Post office : PRATAPPUR, Police station : PANSKURA, Pin code : 721152, Road : CHAKRABARTI PARA ROAD, Municipality : PANSKURA MUNICIPALITY, Ward no : 12, Holding no : 76, Land mark : NEAR PRATAPPUR BUS STAND, Subdivision : Tamluk, District : Purba Medinipur, State : West Bengal

with store details

(1) Post Office : PRATAPPUR, Police Station : PANSKURA, Pincode : 721152, Road : CHAKRABORTI PARA ROAD, Municipality : PANSKURA MUNICIPALITY, Ward no : 12, Holding no : 76, Land mark : CHAKRABORTI PARA ROAD, Subdivision : Tamluk, District : Purba Medinipur, State : West Bengal

is hereby renewed upto **31/01/2023** unless previously cancelled or suspended under the provisions of the Seeds(Control) Order, 1983.

State of West Bengal



Place: Tamluk Dated: 04/06/2020

[Signature]
(Licensing Authority)

आयकर विभाग
INCOME TAX DEPARTMENT
TARUN CHAKRABORTI
LAKSHMAN CHAKRABORTI
27/12/1967
Permanent Account Number
ADUPC6145P
Tarun
Chakraborti
Signature

भारत सरकार
GOVT. OF INDIA



06082016

Tarun Chakraborti -

M/s. TARUN CHAKRABORTI

All Kinds of Pesticides Suppliers *L. Sanku*

AT. + P.O.- Pratappur * Dist.- Purba Medinipur

Ref. No. -

Date

Sl No.
(For)

- 1)
- 2)

M/S. TARUN CHAKRABORTI
Tarun Chakraborti

Enter your email

Start Free Trial OR

Sign up with Google(https://accounts.clear-tax.in/oauth/google?client_id=788790720174-fa1kpj35qob5r)

GST Number Search Online – Verify GSTIN

19ADUPC6145P1ZR

Search

GSTIN/UIN
19ADUPC6145P1ZR

Legal Name of Business
TARUN CHAKRABORTI

Centre Jurisdiction
RANGE-V

State Jurisdiction
TAMILNADU

Date of registration
01/07/2017

Constitution of Business
Proprietorship

Taxpayer Type
Regular

GSTIN / UIN Status
Active

Click here to find out HSN / SAC Codes (<https://clear-tax.in/s/gst-hsn-lookup>) for goods and services.

What is GSTIN?

(your-gstin) is a 15-digit PAN-based unique identification number



SI No
(For

Statement for A/c 1804261010177 Between 18-Jan-2022 and 18-Apr-2022

Client Name: 66298525
 TARUN CHAKRABORTI
 Address: PRATAPUR PANSKURA PURBA
 MEDINIPUR PANSKURA 721152
 WEST BENGAL
 Phone: 918768363049

Branch Code: 1804
 Branch Name: BHIMTALA PRATAPPUR
 Address: CAMARA BANK BHIMTALA
 PRATAPPUR PRATAPPUR POST
 MICR Code: 721015701
 IFSC Code: CNRB0001804

Date	Particulars	Withdrawals	Deposits	Balance
		Opening Balance		-22,00,501.44
24-01-2022	CASH DEPOSIT: BHIM PRATAPP		1,00,000.00	-21,00,501.44
25-01-2022	CASH DEPOSIT: BHIM PRATAPP		1,00,000.00	-20,00,501.44
27-01-2022	CASH DEPOSIT: BHIM PRATAPP		1,00,000.00	-19,00,501.44
27-01-2022	NEFT DR-P027220150084640-BDBL0001418-SUDHANYA JANA-	27,850.00		-19,28,351.44
27-01-2022	NEFT SC	6.00		-19,28,357.44
28-01-2022	CASH DEPOSIT: BHIM PRATAPP		1,00,000.00	-18,28,357.44
29-01-2022	CASH DEPOSIT: BHIM PRATAPP		1,00,000.00	-17,28,357.44
31-01-2022	CASH DEPOSIT: BHIM PRATAPP		1,00,000.00	-16,28,357.44
31-01-2022	NEFT DR-P031220150676259-PUNB0088120-AGRO SERVICE CENTRE FERTILIZER DIVISION-	17,000.00		-16,45,357.44
31-01-2022	NEFT SC	6.00		-16,45,363.44
31-01-2022	NEFT DR-P031220150674608-SBIN0008372-SUDHANYA JANA-	80,690.00		-17,26,053.44
31-01-2022	NEFT SC	6.00		-17,26,059.44
31-01-2022	NEFT DR-P031220150675514-BARB0ANTBAG-SARATHI CHARAN JASHU-	1,74,521.00		-19,00,580.44
31-01-2022	NEFT SC	18.00		-19,00,598.44
31-01-2022	CASH DEBIT INTEREST CAPITALIZED		16,549.00	-19,17,147.44
01-02-2022	CASH DEPOSIT: BHIM PRATAPP		1,00,000.00	-18,17,147.44