

यूको बैंक
UCO Bank

RAJAGRAM
PO-RAJAGRAM
BANKURA, WB, BANKURA - 722146
RTGS/NEFT IFS Code : UCBA0001231

Valid for three months only from the date of instrument

DDMMYYYY

Pay

या धारक को or Bearer

Rupees रुपये

अदा करें

₹

A/c No. 12310100106539

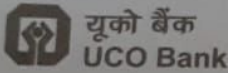
SB A/c

Handwritten signature of Joydev Mondal

JOYDEV MONDAL

Please sign above

Payable at par at all UCO CBS branches



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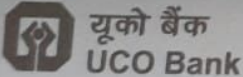
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JOYDEV MONDAL

Please sign above

Payable at par at all UCO CBS branches

⑈000005⑈ 722028505⑈ 000204⑈ 31

part B: Business Background of Applicant

Year of Establishment: Yes / No

- 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 |
|--------------|------------------------------------|-----------------------------|--------------------------------|
| | | | |
| | | | |
| | | | |
| | | | |

Yes / No

- 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 _____

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

21) Which Field Crops are primary

| Type | Key Crop |
|----------------|----------|
| OP | |
| OP | |
| Improved / HYV | |
| Improved / HYV | |
| Hybrid | |
| Hybrid | |
| Hybrid | |

Part C: Market Intelligence & Sales Plan

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

| Type | Key Variety | Paddy Companies Offering Them | Approx. Volume (in MT) |
|----------------|-------------|---------------------------------|------------------------|
| OP | | | |
| OP | | | |
| OP | | | |
| Improved / HYV | | | |
| Improved / HYV | | | |
| Improved / HYV | | | |
| Hybrid | | | |
| Hybrid | | | |
| Hybrid | | | |
| Type | Key Variety | Wheat Companies Offering Them | Approx. Volume (in MT) |
| | | | |
| | | | |
| Type | Key Variety | Mustard Companies Offering Them | Approx. Volume (in MT) |
| | | | |
| | | | |
| Type | Key Variety | Maize 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 | | |
| Field Crop | | |
| Field Crop | | |
| Field Crop | | |
| Vegetable | | |
| Vegetable | | |
| Vegetable | | |

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

26) Name your preferred Transporter / Courier*

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

Current/OD

Part F: General Terms & Conditions of Business

ALC No: 1231011001060539
31/07/2024
31/07/24

1. Listed below are our general terms and conditions of conducting business. The company will designate an Area of Operation for the Distributor beyond the area designated prior discussion with the responsible company official. The company will appoint a Territory, Sales Manager (TSM) to serve the area as it deems fit. The sales team members will primarily focus on conducting sales promotional activities in communication. A confirmation of the material ordered by the Distributor will be shared with him on his registered Distributor ever receives any material only against confirmed orders placed by the Distributor with the TSM. In case the Distributor is required to contact the TSM urgently after receiving the intimation, sending email at customer_care_uacisandb@universalaagri.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 full or part load at the cost of the company. At the point of receiving the material from the transporter, the Distributor should not accept the material and check the quantity, weight and condition of material supplied the Distributor accepts the material and should urgently inform the respective TSM of the company about the damage. If this incident within 48 hours of receiving the material, it should be only under express instruction of the respective communications, it will be assumed that the material received was not damaged in anyway
2. 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
3. If the Distributor reports to have received any material not ordered by him or any material damaged in transit, and may make the appropriate adjustments in its books of accounts
4. 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 customer_care_uacisandb@universalaagri.in. In the absence of any such emails or other documented communications, it will be assumed that the material received is as per invoice
5. 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 customer_care_uacisandb@universalaagri.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.
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 should not accept the material and check the quantity, weight and condition of material supplied the Distributor accepts the material and should urgently inform the respective TSM of the company about the damage. If this incident within 48 hours of receiving the material, it should be only under express instruction of the respective communications, it will be assumed that the material received was not damaged in anyway
7. 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
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10. 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 customer_care_uacisandb@universalaagri.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.
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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 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 allow Cash Discounts for paying dues within 60 days, the details of which are usually provided in the Price List. 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@universalsagri.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.

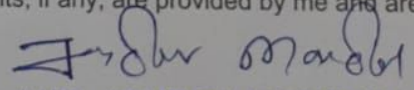
For Internal Use

| Particulars | |
|-------------|-----------------------------|
| 1 | 14 Mandatory fields on Part |
| 2 | 4 Mandatory fields on Part |
| 3 | 3 Mandatory fields on Part |
| 4 | 4 Mandatory fields on Part |
| 5 | 4 Mandatory fields on Part |
| | Signature |
| | Proctor |
| | Slr |

I, _____ acting on behalf of JoyDEV MONDAL
 (Name of Representative*) (Name of Distributor*)

hereby acknowledge that

- I have read, understood and agreed to all the terms and conditions of business
- 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. JOYDEV MONDAL
KERANIBANDH, BANKURA

 (Signature of Representative of Distributor*)

 (Stamp of Distributor*)

Date:

Place:

| Name of Company Official | Signature of Company Official |
|--------------------------|-------------------------------|
| | |
| | |

Part D: Financial Information of Applicant

28) Primary Bank Account of Business*:

Name of the Bank _____

Name & address of Branch _____

Name & address of Branch _____

IFSC Code of Branch _____

Account No _____

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

Name & address of Branch _____

Name & address of Branch _____

CCOD Limit (Approx. in Rs lakhs) _____

CCOD Limit (Approx. in Rs lakhs) _____ paid through Savings/Current / RTGS

30) Security Deposit* of Rs. _____ paid through Business / Personal / Both

31) Is the Office/ 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 _____

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) |
| | 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 |

Mob No: 8336929400

Customer Care

Email: customercare_uacisandb@universalagri.in

QUADRUPLICATE

T. R. FORM No. 7 / টি. আর. ফর্ম নং - ৭
(See S. R. 46/ এস. আর. - ৪৬ নম্বর)

Challan for Deposit of money in the account of GOVERNMENT OF WEST BENGAL
পশ্চিমবঙ্গ সরকারের খাতে টাকা জমা দিবার চালান

Received for payment
Assistant Director
Bankura-II Block

- Name of the Bank & Branch / ব্যাঙ্কের এবং শাখার নাম : S.B.I Bankura
- (a) Name of the Treasury/ ট্রেজারীর নাম : Bankura
(b) Treasury Code / ট্রেজারীর সাত্বৈতিক চিহ্ন : B A A
- Account Code / হিসাবখাত নং : 04010010500117
(14-Digits must be filled up properly / ১৪-খর সঠিকভাবে অবশ্যই পূরণ করতে হবে)
- Detail Head of Account / হিসাবখাতের বিশদ বিবরণ : 0401-Crop Husbandry-00-105 Sale of Seed
(NP) Receipt from scheme for distribution of seeds
NO- 0401-00-105-001-17.
- (a) Amount / টাকা : Rs. 500/-
(b) In words : Rupees/ কথায় : Five hundred only
- By whom tendered - Name & Address / যে টাকা জমা দিচ্ছে তার নাম, ঠিকানা : JOYDEV MANDAL
Keranibandh Bankura
- Name / Designation & Address of the Departmental Officer on whose behalf favour money is paid :
যে বিভাগীয় আধিকারিকের হয়ে / জন্য টাকা জমা দেওয়া হচ্ছে তার নাম / পদের নাম এবং ঠিকানা :
The Asst. Dir. of Ag (Admin) Sadar North Bankura
- (a) Particulars and Authority of Deposit / যে কারণে এবং ক্ষমতা অনুসারে টাকা জমা দেওয়া হচ্ছে :
For Seeds Licence Renewal 2020-2021
2021-2022 2022 2023
* (b) T. V No. & Date of A. C. Bill / এ. সি. বিলের টি. ভি. নং এবং তারিখ :

9. Accounts Officer by whom adjustable
একালুন্টস অফিসার যাঁহার খাতায় জমা হইবে

Accountant General (A & E), West Bengal
মহাগণনিক (হিসাব ও হক), পশ্চিমবঙ্গ

Verified / পরীক্ষিত

Joydev Mandal

Depositor's Signature / আমানতকারীর স্বাক্ষর

Signature of Departmental / Treasury Officer
বিভাগীয় / ট্রেজারী আধিকারিকের স্বাক্ষর

Date / তারিখ :

Treasury Receipted Challan No. / ট্রেজারী গৃহীত চালান নং :

Received payment / টাকা পাওয়া গেল

Bank Scroll Serial No. / ব্যাঙ্কের স্ক্রলের ক্রমিক নং :

Receipt by the Bank / Treasury - ব্যাঙ্কের / ট্রেজারী রসিদ

Signature with seal of the Bank
ব্যাঙ্কের শীলমোহর সহ গ্রহীতার স্বাক্ষর

Date / তারিখ :

* In respect of Challan relating to refund of unspent amount of A. C. Bill.
এ. সি. বিলে উদ্বোধিত অগ্রিমের অব্যয়িত অর্থ ফেরত দেওয়ার চালানের জন্য।

UCO Bank
Licence No : S05215



FORM 'B'

[See Clause 5]

LICENCE TO CARRY ON THE BUSINESS OF A DEALER IN SEEDS

Licence No. S05215

Date of issue: 29/03/2017

Valid Upto: 28/03/2020

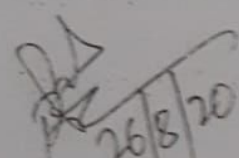
Digitized Licence for BK-2/03-NR/2016-17 Subject to the provisions of the Seeds (Control) Order, 1983 and to the terms and conditions of this Licence **Shri/M/s JOYDEV MONDAL** is hereby granted licence to sell, export, import and store for the said purposes of seeds.

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

Terms and conditions of licence

- i. The licence shall be displayed at a prominent and conspicuous place in a part of the business premises open to the public.
- ii. 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.
- iii. This licence comes into force with immediate effect and shall be valid upto 28/03/2020 unless previously cancelled or suspended.
- iv. 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.
- v. 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: _____ Dated : _____


26/8/20
(Licensing Authority)

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA

JOYDEV MONDAL
JITENDRA NATH MONDAL
30/03/1976
Permanent Account Number
AHNPM3942M

जयदेव मण्डल



In case this card is lost / found, kindly inform / return to :
Income Tax PAN Services Unit, UHSI,
Plot No. 3, Sector 11, CBD Belapur,
Navi Mumbai - 400 614.

यह कार्ड खो जाने पर कृपया सूचित करें / लौटाएं :
आयकर पैन सेवायुक्त, UHSI,
प्लॉट नं. 3, सेक्टर - 11, सी.बी.डी. बेलपुर,
नवी मुंबई - 400 614.

Jaydev Mondal

Payable at par at all UCBs

SB Act

अदा करें



JO
Pleas



ভারতীয় বিশিষ্ট পরিচয় প্রমাণকরণ
 ভারত সরকার
 Unique Identification Authority of India
 Government of India

ভালিকাভুক্তির আই ডি / Enrollment No.: 2017/80831/13677

To
 জয়দেব মন্ডল
 Joydev Mondal
 RAJGRAM
 BANKURA
 Bankura - I
 Rajagram
 Bankura - I Bankura
 West Bengal 722146
 9434391768

09/09/2013
 81352727



MD813527279FH



আপনার আধার সংখ্যা / Your Aadhaar No. :

9982 9740 8823

আমার আধার, আমার পরিচয়



ভারত সরকার
 Government of India



জয়দেব মন্ডল
 Joydev Mondal
 পিতা : জীতেন্দ্রনাথ মন্ডল
 Father : Jitendranath Mondal
 জন্মতারিখ / DOB : 30/03/1976
 পুরুষ / Male



9982 9740 8823

আমার আধার, আমার পরিচয়

স্বাক্ষরিত