



पथरगमा शाखा, पथरगमा, पोस्ट - 814147
PATHARGAMA Branch, PATHARGAMA, GODDA-814 147
IFSC : BKID0005918

वारी करे की तारीख से 3 माह के लिए वैध / VALID FOR 3 MONTHS FROM THE DATE OF ISSUE

DDMMYYYY

Pay UACI SEEDS & BIOTECH PVT LTD

या धारक को Or Bearer

रुपये Rupees

अदा करें। ₹

खा.सं. A/c No. 591820110000052

चेक प्राप्तकर्ता की अथवा संख्या (वैकल्पिक) Cheque receiver's AADHAAR number (optional)

BHAWANI KRISHI BHANDAR

कृपया यहाँ पर हस्ताक्षर करें
Please sign above

हमारी सभी शाखाओं पर समतुल्यन में देय / PAYABLE AT ALL OUR BRANCHES IN CLEARING

⑈003480⑈ 8140137031 000442⑈ 11



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Please sign above

हमारी सभी शाखाओं पर समतुल्यन में देय / PAYABLE AT ALL OUR BRANCHES IN CLEARING

⑈003482⑈ 8140137031 000442⑈ 11

Part B: Business Background of Applicant

12) Year of Establishment: 1995

13) Number of years for which you are dealing in Seeds: 1995

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
Sonali Fasal			
Gms			
Ainraj seeds			

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
HAPZ			
Sonali Fasal			

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 _____

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@universalagri.in,
Website: www.universalagri.net

APPLICATION FOR DISTRIBUTORSHIP

Part A: Basic Information of Applicant

- Name of the Organization* **BHAWANI KRISHAI BHANDAR**
- Full Postal Address for correspondence*
Type of Location: Office Shop Godown Residence
Street Name **MAIN ROAD PATHARGAMA**
P.O. **PATHARGAMA** District **GODDA**
State **JHARKHAND** PIN Code **814147**
- Nature of the Entity*: Sole Proprietorship Partnership Private Limited Co.
Cooperative/ Society Others (Specify) _____
- Name of Representative*: Proprietor / Managing Partner / Director / Authorised Signatory
LAXMI CHANDAR AGRAWAL
- Telephone No:
Office /Shop Landline: (STD Code) _____
Residence Landline: (STD Code) _____
Mobile*: +91 **9934152305** WhatsApp Mobile: +91 _____
Email ID*: _____
- Preferred mode of communication: Email SMS Whatsapp
- Income Tax Permanent Account No*: **A1LPA0955F**
- Is the applicant registered under GST*: Yes / No
- If yes, is the applicant registered under Composite Scheme of GST: Yes No
- GST No **20A1LPA0955F1ZV**
- Seeds Licence No* **03/20/11-12**
Valid Up to* ____/____/____ Issued By _____

Signature and Photograph of Person Authorized to Represent the Applicant



Name* **LAXMI CHANDAR AGRAWAL**

Gender*: Male Female

Relationship with applicant*: Owner Partner Director Others

Signature*

Laxmi Chandar Agrawal

Date: **18/01/2022**

Part C: Market Intelligence & Sales Plan

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		
Field Crop		
Field Crop		
Field Crop		
Vegetable		
Vegetable		
Vegetable		

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

Dumka, SARAIYAHAT, LODDA, PANJWARA, MAHGAMA, BARAHAT

26) Name your preferred Transporter / Courier*

Aashirwad Bus

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

Checklist for
Particulars

1	2	3	4	5	6	7	8	9	10
11	12	13	14	15	16	17	18	19	20
21	22	23	24	25	26	27	28	29	30

15. The Distributor paying through cheque must ensure that the cheque issued by him is honored on the date on which the cheque is drawn, dishonors the cheque for reasons related to "insufficient funds" or "stop payment" from 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 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@universallagr.in or by calling the Customer Care Helpline at +91 9336929400.
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, Laxmi Chandar Agawal acting on behalf of BHAWANI KAJIJI BHANDAR
 (Name of Representative*) (Name of Distributor*)

hereby acknowledges 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



Date: _____ Place: _____

(Signature of Representative of Distributor*) _____ (Stamp of Distributor*)

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

6) Preferred mode of communication Email SMS Whatsapp
7) Income Tax Permanent Account No: **ANIPJF6A2C1B**
8) Is the applicant registered under GST? Yes No
9) If yes, in the month of _____, _____

Part F: General Terms & Conditions of Business

The following are our general terms and conditions of conducting business. 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.

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 by sending email at the Distributor, the Distributor can contact the Head Office of the company by sending email at **customerscare_uacisandb@universlagri.in** or by calling the Customer Care Helpline at **+91 8336929400**. 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.

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.

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 **customerscare_uacisandb@universlagri.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.

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 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 **customerscare_uacisandb@universlagri.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.

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.

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.

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 **customerscare_uacisandb@universlagri.in**. In the absence of any such emails or other documented communications, it will be assumed that the material received is as per invoice.

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 **customerscare_uacisandb@universlagri.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.

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 **customerscare_uacisandb@universlagri.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.

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.

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.

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 **customerscare_uacisandb@universlagri.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.

ST. No-20AIL PA0955 F1ZV

S.L No:012018-15
F.L No:454/5

M/S. BHAWANJI KRISHNA BHANDAR
ALL KIND CHEMICAL FERTILIZERS, AND SEEDS E.T.C.
MAIN ROAD, PATHARGAMA
DIST-GODDA-814147
Mob: 9934152395, 9471321386

To
Suwarna seeds

Date-

Signature and Photograph
Date

Handwritten signature and text at the bottom left corner.

आयकर विभाग

INCOME TAX DEPARTMENT

LAXMI CHANDRA AGARAWAL

NAND KUMAR AGARAWAL

01/01/1942

Permanent Account Number

AILPA0955F



Signature

भारत सरकार

GOVT. OF INDIA



01082006

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. 3 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 affixed 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



Government of India
And
Government of Jharkhand
Form GST REG-25

Certificate of Provisional Registration

1.	GSTIN	20AILPA0955F1ZV
2.	PAN	AILPA0955F
3.	Legal Name	LAXMI CHANDRA AGARAWAL
4.	Trade Name	M/S. BHAWANI KRISHI BHANDAR
5.	Registration Details under Existing Law	
	Act	Registration Number
(a)	TIN under Value Added Tax	20572500022
(b)	JPT	20572500022
Date	26/06/2017	

This is a Certificate of Provisional Registration issued under the provisions of the Act.

Fee Rs. 350/- (Three Hundred Fifty) only deposited vide GRN No- 2001525576 dated 07.07.2020 in S.B.I./Treasury Godda for the Period From 2020-25.

Form- B
(See clause-5)

LICENCE TO CARRY ON THE BUSINESS OF SEEDS (RETAILER)

Renewal No 09/2021

Licence No - 03/2011-12

Date of Issue 31.07.2020

Valid up to 31.03.2021

Subject to the provision of the seeds (control) order, 1983 and to the terms and conditions of this licence M/S BHABHANI KRISHI BHANDAR is hereby granted licence to sell and store for the said purposes of seeds.

Name and style by which the business is carried on	Premises where seeds are stored	Premises where seeds are sold	Type of seed	Source of Supply
(A)	(B)	(C)	(D)	(E)
PROP - LAXMI CHANDRA AGRWAL VILL+PO- PATHARGAMA BLOCK- PATHARGAMA DIST.-GODDA AADHAR NO- 579454561476 MOBILE NO- 7352174129	Same as Col (C)	Plot No- J.D.No- Ganeshwar Bhagat S- Gohardhan D- Road P- Pran Dalmiya	According Principle Certificate	M/S SANTOSH LAL GUTGUTIA, MADHUPUR, DEOGHAR

Date _____

अनुमंडल कृषि भंडार
गोड्डा
Seal

TERMS AND CONDITIONS

1. The licence shall be displayed in a prominent place at the premises open to the public.
2. The holder of licence shall comply with the provision of the seeds (control) order, 1983 and the notification issued there under and for the time being in force.
3. This licence comes in to force with immediate effect and shall be Valid up to 31.03.2021 unless previously cancelled or suspended.
4. The holder of the licence shall for time, report to the Licensing Authority and change in the premises where he carries on his business of sale, export, import for said purposes of seeds.
5. The licence shall give every information to the Licensing Authority of any other Officer acting under his authority for the purpose of inspecting his stock in the godown or other place/places used by him for the purpose of storage, sale of seeds.

मेरी आधार, मेरी पहचान

मेरी आधार, मेरी पहचान

5794 5456 1476

5794 5456 1476



लक्ष्मी चंद्र अग्रवाल
Laxmi Chandra Agrawal
वर्ष तिथि/DOB: 01/01/1942
प्राकार / MALE

पता:
S/O: लक्ष्मी चंद्र अग्रवाल
अग्रवाल, गीम-पथरगामा, पथरगामा, गौडा,
पथरगामा, पथरगामा, पथरगामा,
पथरगामा - 814147

भारतीय रिपब्लिक
GOVERNMENT OF INDIA
UNIQUE IDENTIFICATION AUTHORITY OF INDIA

- आधार देश भर में मान्य है।
- आधार के लिए आपका एक ही बार-बार नया दस्तावेज की आवश्यकता है।
- आधार अर्थ-सहायता योजना के लिए नया है-यह नया दस्तावेज, एनरोलमेंट और पता।
- आधार अर्थ-सहायता योजना के लिए नया है-यह नया दस्तावेज, एनरोलमेंट और पता।
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www.aadhaar.gov.in

मेरी आधार, मेरी पहचान



5794 5456 1476

लक्ष्मी चंद्र अग्रवाल (लक्ष्मी चंद्र अग्रवाल)
S/O: Late Nand Kumar Agrawal, Gram -
Pathargama Post-Pathargama, Pathargama,
Godda,
Jharkhand - 814147

- आधार एक पहचान प्रमाण है, नागरिकता का नहीं।
- आधार के प्रमाण को ऑनलाइन और ऑफलाइन दोनों में प्रमाणित किया जा सकता है।
- आधार एक इलेक्ट्रॉनिक रूप में उत्पन्न होता है।
- आधार एक पहचान प्रमाण है, नागरिकता का नहीं।
- आधार के प्रमाण को ऑनलाइन और ऑफलाइन दोनों में प्रमाणित किया जा सकता है।
- आधार एक इलेक्ट्रॉनिक रूप में उत्पन्न होता है।

INFORMATION

सहस्र

आधार प्रमाण/Enrollment No.: 2033/40612/00236

Date: 31/01/2017

भारतीय रिपब्लिक
भारत सरकार
Unique Identification Authority of India
Government of India

