



ELECTION COMMISSION OF INDIA

ভারতের নির্বাচন কমিশন

IDENTITY CARD WB/40/279/555163

পরিচয় পত্র



Elector's Name : SADHAN MONDAL
নির্বাচকের নাম : সাধন মন্ডল
Father/Mother/
Husband's Name : DURGAPADA MONDAL
পিতা/মাতা/স্বামীর নাম : দুর্গাপদ মন্ডল
Sex : M
লিঙ্গ : পুরুষ
Age as on 1.1.1995 : 27
১১.১১.৯৫-এ বয়স : ২৭

Address DAKSHIN PARULIA BAROJIBAPARA
PURBASTHALI
BURDWAN

ঠিকানা দক্ষিণ পারুলিয়া বারোজিবিপারা
পূর্বস্থলী
বর্ধমান

Facsimile Signature

Electoral Registration Officer

নির্বাচক-নিবন্ধন অধিকারিক

For 279-PURBASTHALI Assembly Constituency

২৭৯-পূর্বস্থলী বিধানসভা নির্বাচক

Place : KALNA

স্থান : কালনা

Date : 04/05/98

তারিখ : ০৪/০৫/৯৮

APPLICATION FOR RENEWAL OF LICENSE TO CARRY ON THE BUSINESS OF A DEALER IN SEEDS.

To,
The Licensing Authority
ADA (Admin) Kalna, (Place)
State of U.T. of

I We hereby apply for renewal of the License to carry on the business of dealer in seeds under the name and style of Sri/M/S SADHAM MONDAL
M/S Mondal Krishi Beej Firm, Vill P.O - Parulia, Dt - Burdwan.
The license desired to be renewed, was granted by the Licensing Authority for the State of W.B. and allotted License No. SL/KAL/P-11/280/09-10 on the 16 day of February 2007

Sadham Mondal
Signature of applicant(s)

Full Name and address of the applicant(s) SADHAM MONDAL
Vill P.O - Parulia, Dist - Burdwan.
Date and place

Certify that the Licence bearing No. SL/KAL/P-11/280/09-10
Granted on 16-02-2007 to carry on the business of a dealer in seeds at the premises situated Mouza - Parulia, Plot No. 813, JL-85
Is hereby renewed upto 31-03-2018 unless previously cancelled or suspended under the provisions of the seeds (Control) Act, 1983.

Date: 27-05-15
Renewal No: SLR/KAL/P-11/422/15-18
Seal:

M 27/5/15
Licensing Authority,
State of:

Assistant Director of Agriculture
(Administration)
Kalna, Burdwan



Big 27/5/15
Assistant Director of Agriculture
Purbasthali-II Block, Burdwan

Aadhar Card / PAN / GST / BANK STATEMENT / SEED LICENSE / RENEWAL SEED LICENSE / NOT Entry in CMS

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

- 1) Name of the Organization* HONDAL KRISHI BEEJ FARM
- 2) Full Postal Address for correspondence*:
Type of Location: Office Shop Godown Residence
Street Name 34-6 ROAD
P.O PARULIA District EAST BURDWAN
State WEST BENGAL PIN Code 713513
- 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
- 5) Telephone No:
Office /Shop Landline: (STD Code) _____
Residence Landline: (STD Code) _____
Mobile*: +91 9434029872 WhatsApp Mobile: +91 8762301074
Email ID*: mkbfpaulia@gmail.com
- 6) Preferred mode of communication: Email SMS Whatsapp
- 7) Income Tax Permanent Account No*: _____
- 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* RENEWAL.N.C.-300385
Valid Up to* ____/____/____ Issued By _____

Signature and Photograph of Person Authorized to Represent the Applicant

Affix photograph*

Name* _____

Gender*: Male Female

Relationship with applicant*: Owner Partner Director Others

Signature*

Sashan Mondal

Date: _____

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA

SADHAN MONDAL

DURGA PADA MONDAL

10/06/1970

Permanent Account Number

AJFPM3561N

Sadhan Mondal

Signature



04082009

इस कार्ड के खोने / चले पर कृपया सूचित करें / लौटाने
आयकर सेवा इकाई, एन एस डी एल
तीसरी मंजील, सफायर चेंबर,
बानेर टेलिफोन एक्सचेंज के नजदीक,
बानेर, पुना - 411 045.

*If this card is lost / someone's lost card is found,
please inform / return to :*

Income Tax PAN Services Unit, NSDL
3rd Floor, Sapphire Chambers,
Near Baner Telephone Exchange,
Baner, Pune - 411 045.

Tel: 91-20-2721 8080, Fax: 91-20-2721 8081
e-mail: tininfo@nsdl.co.in

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		
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

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	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) Whic
TK
O
V

Part F: General Terms & Conditions of Business

1. 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 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

Part D: Financial Information of Applicant

28) Primary Bank Account of Business*
 Name of the Bank: S F A T E S A S A e F I M e I A
 Name & address of Branch: P A S U L / A
 IFSC Code of Branch: S B I X I C C C X 2 C I
 Account No: 1115577798765 Type of Account: Savings/Currency/OD
 29) Does the applicant have CCOD facility from any bank*? Yes / No
 If Yes, Name of Bank: _____
 Name & address of Branch: _____
 CCOD Limit (Approx. in Rs lakhs): _____
 30) Security Deposit* of Rs. _____ paid through Cheque No. _____ / RTGS
 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
 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/ Driving License)
	3. Signed copy of PAN
	4. Signed copy of GST Certificate (if applicable)
	5. Statement of primary bank account(s) of business evidencing debit and credit transactions, for the last 3 months
	6. Authorization from all partners allowing representative to act and sign on behalf of the 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@univ

Office for correspondence

Street Name: BVIDHIBDPAK

Shop Godown Residence

P.O. CHANDRA

State: BARKHANA


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		

Signatory


om

Approved By: Name of Company Official	Signature of Company Official
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ELECTION COMMISSION OF INDIA
ভারতের নির্বাচন কমিশন

IDENTITY CARD **WB/40/279/555163**

পরিচয় পত্র



Elector's Name : **SADHAN MONDAL**

নির্বাচকের নাম : সাধন মন্ডল

Father/Mother/Husband's Name : **DURGAPADA MONDAL**

পিতা/মাতা/স্বামীর নাম : দুর্গাপদ মন্ডল

Sex : **M**

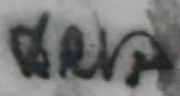
লিঙ্গ : পুরুষ

Age as on 1.1.1995 : **27**

১.১.১৯৯৫-এ বয়স : ২৭

Address DAKSHIN PARULIA BAROJBIPARA
PURBASTHALI
BURDWAN

ঠিকানা : দক্ষিণ পারুলিয়া বারোজিবিপাড়া
পূর্বস্থলী
বর্ধমান



Facsimile Signature
Electoral Registration Officer
নির্বাচক-নিবন্ধন আধিকারিক

কেন্দ্র ৩৭-PURBASTHALI Assembly Constituency
২৭৯-পূর্বস্থলী বিধানসভা নির্বাচন কেন্দ্র

Place : **KALNA**

স্থান : কালনা

Date : **04/05/98**

তারিখ : ০৪/০৫/৯৮

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 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, Arup Mondal
 (Name of Representative*)

acting on behalf of _____



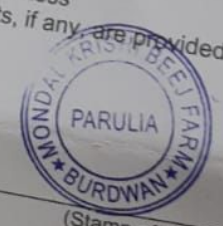
Saathan Mondal
 (Name of Distributor*)

hereby acknowledge that
 1. I have read, understood and agreed to all the terms and conditions of business followed by the company including but not limited to the ones mentioned above
 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

Arup Mondal
 (Signature of Representative of Distributor*)

Date: _____

Place: _____



Saathan Mondal
 (Stamp of Distributor*)

Name of Company Official	Signature of Company Official



Branch - MAHENDRAPUR
MAHENDRAPUR, MAHENDRAPUR, BHAGALPUR BIHAR - 864337
IFS CODE: IDIB000MS43

VALID FOR THREE MONTHS ONLY
1 8 1 2 2 0 2 1
D D M M Y Y Y Y

PAY *रुपैयां 3000*

RUPEES *रुपये* *सालाम खाद बीज भण्डार*

अदा करे

₹ 40000/-

FOR SALAM KHAD BEEJ BHANDAR PROPRIETOR

Salam Khad Beej Bhandar

Abdus Salam

AUTHORISED SIGNATORY

Please sign above

खा. सं. / A/c No. OCC 50300653605

CBS Code: 6622

* Payable At Par At All Our Branches *

667000001

⑈049174⑈ 854019105⑈ 653605⑈ 30

Address

KISHANPUR PURNIH BIHAR

19111111111111111111 PIN Code 812312103
"the Entity" Sole Proprietorship Partnership Private Limited Co.
Cooperative/ Society Others (Specify)
representative: Proprietor / Managing Partner / Director / Authorised Signatory
KUMAR

Line (STD Code)
City (STD Code)

Mobile No. 91 9781575111052
E-mail: _____.com

APPLICATION FOR RENEWAL OF LICENSE TO CARRY ON THE BUSINESS OF A DEALER IN SEEDS.

To,
The Licensing Authority,
KDA (Bdwn) Kalna. (Place)
State of W.B. of

I We hereby apply for renewal of the License to carry on the business of dealer in seeds under the name and style of Sri/M/S SADHAM MONDAL
M/S Mondal Krishi Beej Firm, Vill & P.O - Parulia, Dt - Burdwan.
The license desired to be renewed, was granted by the Licensing Authority for the State of W.B. and allotted License No. SL/KAL/P-11/280/09-10 on the 16 day of February 2007

Sadhan Mondal
Signature of applicant(s)

Full Name and address of the applicant(s) SADHAM MONDAL
Vill & P.O - Parulia, Dist - Burdwan.
Date and place _____

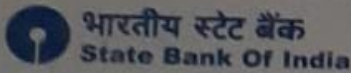
Certify that the Licence bearing No. SL/KAL/P-11/280/09-10
Granted on 16-02-2007 to carry on the business of a dealer in seeds at the premises situated Mouza - Parulia, Plot No. 813, JL-85
Is hereby renewed upto 31-03-2018 unless previously cancelled or suspended under the provisions of the seeds (Control) Order, 1983.

Date: 27-05-15
Renewal No: SL/KAL/P-11/422/15-18
Seal:



27/5/15
Licensing Authority,
State of:
Assistant Director of Agriculture
(Administration)
Kalna, Burdwan

27/5/15
Assistant Director of Agriculture
Kalna, Burdwan



भारतीय स्टेट बैंक
State Bank Of India

(08201) - PARULIA
VILL & PO - PARULIA DIST BURDWAN,
WEST BENGAL 713513
Tel: 3454-264241 IFS Code: SBIN0008201

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY
D D M M Y Y Y Y

PAY UACI SEEDS & BIOTECH PRIVATE LIMITED को या उनके आदेश पर OR ORDER

रुपये RUPEES

अदा करें ₹

क.सं.
A/c No. 11891474768

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY

86747419811

CC ACCOUNT

PREFIX:
0523700003

Sadhana Mondal
MONDAL KRISHI BEEJ FARM SADHAN

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

Please sign above

॥ 579586 ॥ 7130026221: 000234 ॥ 30



भारतीय स्टेट बैंक
State Bank Of India

(08201) - PARULIA
VILL & PO - PARULIA DIST BURDWAN,
WEST BENGAL 713513
Tel: 3454-264241 IFS Code: SBIN0008201

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY
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PAY UACI SEEDS & BIOTECH PRIVATE LIMITED को या उनके आदेश पर OR ORDER

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अदा करें ₹

क.सं.
A/c No. 11891474768

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY

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Sadhana Mondal
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