

Sl No. \_\_\_\_\_  
(For Office use only)



## UACI SEEDS & BIOTECH PRIVATE LIMITED

(Formerly Swarna Seeds)

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

### APPLICATION FOR DISTRIBUTORSHIP

#### Part A: Basic Information of Applicant

- Name of the Organization\* **AINYSHIA SEEDS & PESTICIDE**
- Full Postal Address for correspondence\*  
Type of Location: Office  Shop  Godown  Residence   
Street Name **MINICHIW/PLATINA**  
P.O. **KAMRHA** District **GANDHAM**  
State **ODISHA** PIN Code **7611028**
- Nature of the Entity\*: Sole Proprietorship  Partnership  Private Limited Co.   
Cooperative/ Society  Others  (Specify) \_\_\_\_\_
- Name of Representative\*: Proprietor  / Managing Partner  / Director  / Authorised Signatory
- Telephone No:  
Office /Shop Landline: (STD Code) \_\_\_\_\_  
Residence Landline: (STD Code) \_\_\_\_\_  
Mobile\*: +91 **9939847002** WhatsApp Mobile: +91 **91008260023**  
Email ID\*: **SATYABRATANAYAK@gmail.com**
- Preferred mode of communication: Email  SMS  Whatsapp
- Income Tax Permanent Account No\*: **A KCPNH 343R**
- Is the applicant registered under GST\*: Yes  / No
- If yes, is the applicant registered under Composite Scheme of GST:  Yes  No
- GST No **21AKCPNH343R1ZS**
- Seeds Licence No\* **E-LEC/SEADS/2021D-10274**  
Valid Up to\* **05/12/2026** Issued By \_\_\_\_\_

#### Signature and Photograph of Person Authorized to Represent the Applicant



Name\* **SATYABRATA NAYAK**

Gender\*: Male  Female

Relationship with applicant\*: Owner  Partner  Director  Others

Signature\*

*Satyabrata Nayak*

Date: **31/03/2022**

Part B: Business Background of Applicant

12) Year of Establishment: 2000 Yes  / No

13) Number of years for which you are dealing in Seeds: 20 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
Muzirida Seeds	5 years	Kapok, Kano	
PAN Seeds	3 years		
Baetas Seeds	1 year		
Kadoni Seeds	5 years		

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
Kadoni Seeds			
Baetas Seeds			
PAN Seeds			

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
Kumbhi	2.5 Cr	12	1. 2. 3.
Begunpads	1.5 Cr	3	1. Dora Fertilizer
Purushanpur	2.5 Cr	2	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 PL, UPL Pesticides  as Distributor of ADMA, UPL, FERTIN, Vasangam, Sankar 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 \_\_\_\_\_

1) Which Field Type  
 OP  
 OP  
 OP  
 Improved / HYV  
 Improved / HYV  
 Improved / HYV  
 Hybrid  
 Hybrid

**Part D: Financial Information of Applicant**

affected below are our ge  
The company will d  
Distributor is requir  
beyond the area des  
prior discussion with  
The company will app  
Distributor. While the  
the Distributor, the Dis  
area. Further, for any o  
customers.

28) Primary Bank Account of Business\*

Name of the Bank: STATE BANK OF INDIA  
Name & address of Branch: MAIN ROAD, NEAR GAYATRI TEMPLE

IFSC Code of Branch: 021000101111 Type of Account: Savings/Current/OD  
Account No: 39309310009

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

If Yes, Name of Bank: \_\_\_\_\_  
Name & address of Branch: \_\_\_\_\_

CC/OD Limit (Approx. in Rs lakhs): \_\_\_\_\_

30) Security Deposit\* of Rs. 250000 paid through  Cheque No. 422001 / RTGS

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

If Yes, approx. size 3000 Address: RAMBHA

32) Is the Godown used by the Distributor, owned by the Distributor\*? Yes  / No

33) If Yes, approx. size 100000 Address: RAMBHA

34) Number of staff employed by the applicant 11

35) Does the applicant own any 2-wheeler? Yes  / No

If Yes, Number of such vehicles 2 used for Business  / Personal  / Both

36) Does the applicant own any 4-wheeler? Yes  / No

If Yes, Number of such vehicles 2 used for Business  / Personal  / Both

37) Brief details of property owned by the applicant\*:

Does the applicant own any land parcels? Yes  / No

Does the applicant own any house property? Yes  / No

**Part E: List of Documents to be Provided**

Signed, sealed and dated Distributorship Form along with the following mandatory documents	
For Proprietorship	1. Signed copy of ID Proof (Aadhaar Card/ Passport/ Driving License) 2. Signed copy of Address Proof (Aadhaar Card/ Passport) 3. Signed copy of PAN 4. Signed copy of GST Certificate (if applicable) 5. Signed copy of Seed License 6. Statement of primary bank account(s) of business evidencing debit and credit transactions for the last 3 months
Additional documents for Partnership Firm	7. Signed copy of registered partnership deed 8. Authorization from all partners allowing representative to act and sign on behalf of the firm
Additional documents for Private Limited Company	7. Signed copy of Memorandum and Articles of Association 8. BOD resolution allowing representative to act and sign on behalf of the company

**Customer Care**

Mob No: 8336929400

Email: [customercare\\_uacisandb@universalagri.in](mailto:customercare_uacisandb@universalagri.in)

Part C: Market Intelligence & Sales Plan

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

Paddy			
Type	Key Variety	Companies Offering Them	Approx. Volume (In MT)
OP	2029		100 MT
OP	1001		30 MT
OP	1010		50 MT
Improved / HYV	KANAK +		300 MT
Improved / HYV	KANAK		200 MT
Improved / HYV	SHARDA		300 MT
Hybrid	SHARDA		40 MT
Hybrid	SHARDA		1 MT
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)
Chilly	DAYA	EST WEST	50 Lakh

23) Which are main companies operating in this area?

Company Name	Key products	Approx. Turnover	Sales Team Size	Mode of work
DAN Seed	JAMUNA			
Nitya Seed	KANAK +			
Kanary	SHARDA			

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

Name of the Product	Quantity (MT)	
	Year 1	Year 2
Field Crop	10 MT	30 MT
Field Crop	5 MT	15 MT
Field Crop	10 MT	40 MT
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\*

Great INDIA, DTDC

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

Field Area Subsidy Appointment and field work  
are meetings Demo Starters, Product Promotion

15. The Distributor paying through cheque must ensure that the cheque issued by him is honored on the due date. If the bank will not honor the cheque, the distributor shall be liable to pay the amount of the cheque immediately. If the bank will not honor the cheque, the distributor shall be liable to pay the amount of the cheque immediately.
16. The distributor shall provide a standard credit period of 60 days from the date of the invoice. The distributor shall be liable to pay the amount of the invoice immediately if the bank will not honor the cheque.
17. The distributor shall ensure that the cheque is issued in favor of the distributor and is not cashed. The distributor shall be liable to pay the amount of the invoice immediately if the bank will not honor the cheque.
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23. The distributor shall ensure that the cheque is issued in favor of the distributor and is not cashed. The distributor shall be liable to pay the amount of the invoice immediately if the bank will not honor the cheque.
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, Bartuetha naha Dola acting on behalf of Satyabrata Nayak  
 (Name of Representative) (Name of Distributor)

herby 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 the best of my knowledge and understanding



Satyabrata Nayak  
 (Signature of Representative of Distributor) (Stamp of Distributor)

Date: 21.03.2022

Place: Kolkata

Name of Company Official	Signature of Company Official

Internal Use

Checklist for Sales Representative

Particulars	Remarks
1. 14 Mandatory fields on Page 1	
2. 4 Mandatory fields on Page 2	
3. 3 Mandatory fields on Page 3	
4. 6 Mandatory fields on Page 4	
5. 4 Mandatory fields on Page 5	
Signature of representative	
Photograph of representative	

## 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](mailto: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](mailto: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](mailto: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](mailto: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](mailto: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](mailto: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

**Internal Use**

**Checklist for Sales Team Member Opening Distributorship**

Particulars	Yes	No
<b>Distributorship Form</b>		
1. 14 Mandatory fields on Page 1 filled up		
2. 4 Mandatory fields on Page 2 filled up		
3. Mandatory fields on Page 3 filled up		
4. Mandatory fields on Page 4 filled up		
5. 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		
<b>Supporting Documents</b>		
<b>ID Proof (Aadhaar Card/ Passport/ Driving License)</b>		
Name on ID proof tallies with PAN		
Signed and stamped		
<b>Signed copy of Address Proof (Aadhaar Card/ Passport)</b>		
Name on address proof tallies with ID Proof		
Address on address proof tallies with PAN / License		
Signed and stamped		
<b>Signed copy of PAN</b>		
Name on PAN tallies with ID proof		
Signed and stamped		
<b>Signed copy of GST Certificate (if applicable)</b>		
Name on Certificate tallies with ID Proof		
Signed and stamped		
<b>Signed copy of Seed License</b>		
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		
<b>Statement of primary bank account(s) of business</b>		
Name on account tallies with ID Proof		
Period is for last 3 months		
Primary bank account of business with significant transactions		
Signed and stamped		
<b>Blank Cheques</b>		
3 cheques		
Not of any cooperative banks		
Contains valid signature of representative and stamp		
Contains no date		
Is not crossed		
<b>Security Deposit has been collected</b>		
<b>Effect on Existing Network</b>		
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 \_\_\_\_\_



ଓଡ଼ିଶା ଶସ୍ୟ ଉତ୍ପାଦନ ବିଭାଗ  
DEPARTMENT OF AGRICULTURE AND FARMERS' EMPOWERMENT  
FORM 'B'



(See Clause 5)

**LICENSE TO CARRY ON THE BUSINESS OF A DEALER IN SEEDS**

**License Detail**

**License Number:** e-Lic/SEED/2021D-10274  
**Valid From:** 06-12-2021  
**Valid Upto:** 05-12-2026



- Subject to the provisions of the Seeds(Control) order, 1983 and to the terms and conditions of this License, **Shri/Ms/M/S: ADYASHA SEEDS AND PESTICIDES** is hereby granted license to sell, export, import & store for the said purposes of seeds.
- The license shall carry on the aforesaid business at **NEAR MINCHINIPATNA POST OFFICE, Village - WARD1, GP - Rambha(NAC), Block/NAC - Rambha(NAC), District - GANJAM, ODISHA, Pin-761028** and store at - **NEAR MINCHINIPATNA POST OFFICE, Village - WARD1, GP - Rambha(NAC), Block/NAC - Rambha(NAC), District - GANJAM, ODISHA, Pin-761028**.

**License Issuing Authority**  
**ADO-CHATRAPUR**  
**Date : 06-12-2021**

\*This is a computer generated License & doesn't require any physical signature.

\*This license is valid only for notified varieties for which license is applied for.

Sl No.	Source Name	Status	Crop Name	Variety Name	Class
1	Pan Seeds Pvt Ltd	Notified	PaddyDhan	ANNADA	TL SEEDS
2	Pan Seeds Pvt Ltd	Notified	PaddyDhan	BPT-5204(SAMBA MAHSURI)	TL SEEDS



*Satyabrata Nayak*



Government of India  
Form GST REG-06  
[See Rule 10(1)]

Registration Certificate

Registration Number : 21AKCPN7343R1ZS

1.	Legal Name	SATYABRATA NAYAK			
2.	Trade Name, if any	ADYSHA SEEDS & PESTICIDE			
3.	Constitution of Business	Proprietorship			
4.	Address of Principal Place of Business	PLOT NO-994, KHATA NO-360, MOUZA-RAMBHA ESTATE, AT/PO-MINCHINIPATNA, TAHASIL-KHALLIKOTE, Ganjam, Odisha, 761028			
5.	Date of Liability	25/12/2020			
6.	Period of Validity	From	25/12/2020	To	Not Applicable
7.	Type of Registration	Regular			
8.	Particulars of Approving Authority	Odisha			
Signature		Validity unknown Digitally signed by CS GOODS AND SERVICES TAX NETWORK(4) Date: 2020.12.30 18:16:21 IST			
Name		Sarthak Kumar Nayak			
Designation		CT & GST Officer			
Jurisdictional Office		Ganjam - II Circle			
9.	Date of issue of Certificate	30/12/2020			
Note: The registration certificate is required to be prominently displayed at all places of business in the State.					

This is a system generated digitally signed Registration Certificate issued based on the approval of application granted on 30/12/2020 by the jurisdictional authority.

Satyabrata Nayak

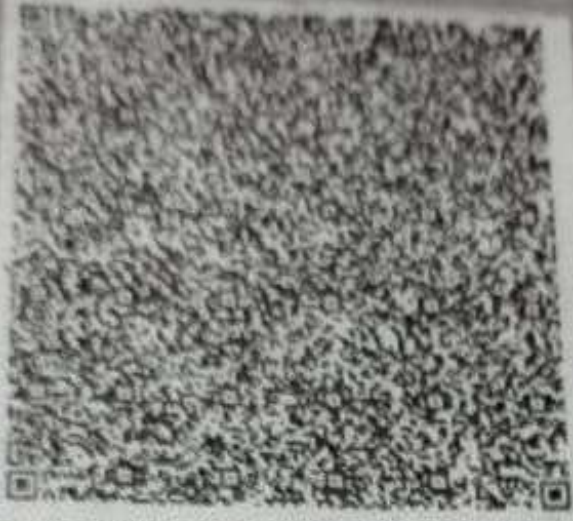


आयकर विभाग  
INCOME TAX DEPARTMENT

भारत सरकार  
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड  
Permanent Account Number Card



**AKCPN7343R**

नाम / Name

**SATYABRATA NAYAK**

पिता का नाम, Father's Name

**CHANDRA SEKHAR NAYAK**

*Nayak*

जन्म की तारीख /  
Date of Birth  
**10/07/1989**

हस्ताक्षर / Signature

*Satyabrata*



ଭାରତ ସରକାର

Government of India



Issue Date: 07/08/2013



ସତ୍ୟବ୍ରତ ନାୟକ

SATYABRATA NAYAK

ଜନ୍ମ ତାରିଖ / DOB: 10/07/1989

ପୁରୁଷ / MALE

2200 1250 1837

VID : 9169 9792 6735 0976

ମୋ ଆଧାର, ମୋ ପରିଚୟ



ଭାରତୀୟ ବିଶିଷ୍ଟ ପରିଚୟ ପ୍ରାଧିକରଣ

Unique Identification Authority of India



ଠିକଣା:

S/O ଚନ୍ଦ୍ରସେଖର ନାୟକ, ଜହମି,  
ମିନଚିନପାଟଣା, ମଧୁରୁଚୁଆ, ଗଞ୍ଜାମ, ମଧୁରୁଚୁଆ,  
ଗଞ୍ଜାମ,  
ଓଡିଶା - 761028

Address:

S/O Chandrasekhar Nayak, JAHAMI,  
MINCHINPATANA, MADHURUCHUA, GANJAM,  
Madhuruchua, Ganjam,  
Odisha - 761028



2200 1250 1837

VID : 9169 9792 6735 0976

1547

help@uidai.gov.in

www.uidai.gov.in

**ADYSHA SEEDS & PESTICIDE**  
**ADYSHA SEEDS & PESTICIDE**

Minchinipatna, Rambha-761028, (Ganjam), Odisha

Deals with : Pesticides, Sheeds

Contact : 9439847003, 7008360023, 8847873965

E-mail : satyabratannyaak@gmail.com

Ref. No. \_\_\_\_\_

Date \_\_\_\_\_



*Satyabratannyaak*

Minchinipatna, Rambha-761028, (Ganjam), Odisha, Deals with : Pesticides, Sheeds

Contact : 9439847003, 7008360023, 8847873965

E-mail : satyabratannyaak@gmail.com



भारतीय स्टेट बैंक

State Bank Of India

(12111)-RAMBHA  
MAIN ROAD NEAR GAYATRI TEMPLE  
RAMBHA, RAMBHA 761028  
Tel : 91 9437570436 Fax : IFS Code : SBIN0012111 SWIFT :

बैंक 3 महीने के लिए वैध है / VALID FOR 3 MONTHS ONLY

DDMMYYYY

PAY

को या उनके आदेश पर OR ORDER

रुपये RUPEES

अदा करें

₹

अ. नं.  
A/c No.

39399510009

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

CURRENT A/C  
PREFIX :  
1515700002

90001599393

For Adyasha Seeds & Pesticides

Satyabrata Nayak  
Mr. SATYABRATA NAYAK

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

॥ 4 23003 ॥ 76 100 250 21 000 208 ॥ 29



भारतीय स्टेट बैंक  
State Bank Of India

(12111)-RAMBHA  
MAIN ROAD NEAR GAYATRI TEMPLE  
RAMBHA, RAMBHA 761028  
Tel : 91 9437570436 Fax : IFS Code : SBIN0012111 SWIFT :

बैंक 3 महीने के लिए वैध है / VALID FOR 3 MONTHS ONLY

DDMMYYYY

PAY

को या उनके आदेश पर OR ORDER

रुपये RUPEES

अदा करें

₹

अ. नं.  
A/c No.

39399510009

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

CURRENT A/C  
PREFIX :  
1515700002

90001599393

For Adyasha Seeds & Pesticides

Satyabrata Nayak  
Mr. SATYABRATA NAYAK

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

॥ 4 23004 ॥ 76 100 250 21 000 208 ॥ 29



भारतीय स्टेट बैंक  
State Bank Of India

(12111)-RAMBHA  
MAIN ROAD NEAR GAYATRI TEMPLE  
RAMBHA, RAMBHA 761028  
Tel : 91 9437570436 Fax : IFS Code : SBIN0012111 SWIFT :

बैंक 3 महीने के लिए वैध है / VALID FOR 3 MONTHS ONLY

DDMMYYYY

PAY

को या उनके आदेश पर OR ORDER

रुपये RUPEES

अदा करें

₹

अ. नं.  
A/c No.

39399510009

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

CURRENT A/C  
PREFIX :  
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