

बैंक ऑफ बड़ोदा
Bank of Baroda

Pay **VACI Seeds & Biotech Pvt. Ltd.**

Rupees रुपये

77480200000451

GAZ0125E

FOR ANNAPURNA SEEDS PROP AMIT KR.BARANWAL

Or Bearer
या धारक को

₹

23 10 2003 2004 5 1 29

CHOUBEY TOLA, MIRZAPUR BRANCH, MIRZAPUR-CUM-VINDHYACHAL-231001
RTGS/NEFT IFSC CODE: BARBOVMIRZ

भारत की सभी शाखाओं में समतुल्य रूप से
Payable at par at all branches in India

₹

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

Registration Certificate

Registration Number :09AKRPH8135E1Z2

1. Legal Name	AMIT KUMAR BARANWAL		
2. Trade Name, if any	M/S ANNAPURANA SEEDS		
3. Constitution of Business	Proprietorship		
4. Address of Principal Place of Business	0, 0, 0, 0, DANKEENGANJ, Mirzapur, Uttar Pradesh, 231001		
5. Date of Liability	01/07/2017		
6. Period of Validity	From	01/07/2017	To NA
7. Type of Registration	Regular		
8. Particulars of Approving Authority			
Signature			
Name			
Designation			
Jurisdictional Office			
9. Date of issue of Certificate	21/09/2017		

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 deemed approval of the application for registration.

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA

AMIT KUMAR BARANWAL

UMESH CHAND BARANWAL

15/08/1977

Permanent Account Number

AKRPB8135E

अमित कुमार बारनवाल
Signature



24003006



भारत सरकार
GOVERNMENT OF INDIA



अमित कुमार बरनवाल
Amit Kumar Baranwal
DOB: 15-08-1977
Gender: Male



2815 9113 5229

आधार - आम आदमी का अधिकार

VIJAYA BANK
(NOW BANK OF BARODA)

Head Office, No.41/2, M.G. Road,
BANGALORE - 560 001

Dept: Information Technology

Website: www.vijayabank.com
Phone: 25584066 (20 lines)
Tele-Fax: 25584236

Branch **MIRZAPUR, UTTAR PRADESH**
A/c No. **714800301000291 (Cust ID: 101177763)**
Name **ANNAPURNA SEEDS PROP. AMIT KR. BARANWAL**
Address **DANKINGANJIRZAPURMIRZA231001**
Balances Limit: 0 Drawing Power: 0

Statement of Account from 01-JUL-2020 to 31-JUL-2020

Date	Transaction Particulars	Ch No	Debit	Credit	Balance
30/6/2020	Balance b/f				5,052,902.27
01/07/2020	IMPS/P2A/018307129482/XXXX2968/Annapuraseeds			50,000.00	5,102,902.27
01/07/2020	BY INST 161296 : CTS OUTWARD 1			X 50,000.00	5,152,902.27
01/07/2020	BY INST 3128 : CTS OUTWARD 1			200,000.00	5,352,902.27
01/07/2020	BY INST 786006 : CTS OUTWARD 1			31,500.00	5,384,402.27
01/07/2020	Dr.for NEFT Beneficiary: KSISHI DHAN SEEDS PVT LTD	13729234	500,000.00		4,884,402.27
01/07/2020	Dr.for RTGS Beneficiary: BAYER CROP SCIENCE LTD.	13729235	400,000.00		4,484,402.27
01/07/2020	Dr.for RTGS Beneficiary: SWARNA SEEDS	13729237	400,000.00		4,084,402.27
01/07/2020	Dr.for NEFT Beneficiary: U N R SEEDS PVT LTD	13729233	800,000.00		3,284,402.27
01/07/2020	Dr.for RTGS Beneficiary: AGARWAL FERTILIZER	13729238	500,000.00		2,784,402.27
01/07/2020	Dr.for RTGS Beneficiary: INDIA SEEDS CORPORATION	13729236	300,000.00		2,484,402.27
01/07/2020	Dr.for RTGS Beneficiary: PAN SEEDS PVT LTD	13729231	500,000.00		1,984,402.27
01/07/2020	Dr.for RTGS Beneficiary: DAYAL SEEDS PVT LTD	13729232	200,000.00		1,784,402.27
01/07/2020	BY CASH			240,000.00	2,024,402.27
01/07/2020	CASH HANDLING CHARGES		23.60		2,024,378.67
01/07/2020	REJECT: 161296:CONNECTIVITY PROBLEM PRESENT AGAIN		X 50,000.00		1,974,378.67
02/07/2020	BY CASH			240,000.00	2,214,378.67
02/07/2020	NEFT-M/s. HARJOM			50,000.00	2,264,378.67
03/07/2020	BY CASH			250,000.00	2,514,378.67
03/07/2020	NEFT-M/s. KISHAN			150,000.00	2,664,378.67
03/07/2020	UPI/018528467055/SANJEEV KU/SBIN/000000333671241/P			2,000.00	2,666,378.67
03/07/2020	NEFT-ANIL KUMAR S			150,000.00	2,816,378.67
03/07/2020	Dr.for RTGS Beneficiary: NUNHENS INDIA PVT LTD	13729240	260,000.00		2,556,378.67
03/07/2020	RTGS :NEW KANCHAN BEEJ BHANDAR			450,000.00	3,006,378.67
03/07/2020	NEFT-MAHAVEER BEE			80,000.00	3,086,378.67
03/07/2020	NEFT-Mr. BRIJ			100,000.00	3,186,378.67
04/07/2020	UPI/018614339176/VIKAS KUMA/UCBA/12053211002840 /U			12,765.00	3,199,143.67
04/07/2020	BY CASH			230,000.00	3,429,143.67
06/07/2020	UPI/018811111118/DHIRAJ DIX/BKID/686110110000445/U			18,165.00	3,447,308.67
06/07/2020	BY CASH			190,000.00	3,637,308.67
06/07/2020	IMPS/P2A/018816636053/XXXX4506/dev			10.00	3,637,318.67
06/07/2020	IMPS/P2A/018816382825/XXXX7238/dev			38,000.00	3,675,318.67
07/07/2020	BY CASH			245,000.00	3,920,318.67
07/07/2020	Dr.for RTGS Beneficiary: JINDAL CROP SCIENCES PVT	13729245	600,000.00		3,320,318.67
07/07/2020	Dr.for RTGS Beneficiary: PAN SEEDS PVT LTD	13729243	200,000.00		3,120,318.67
07/07/2020	Dr.for RTGS Beneficiary: VNR SEEDS PVT LTD	13729244	500,000.00		2,620,318.67
08/07/2020	BY CASH			150,000.00	2,770,318.67
08/07/2020	NEFT-SHASHANK BEE			100,000.00	2,870,318.67
09/07/2020	LIFE INSURANCE CORPORATIO	13729239	36,549.00		2,833,769.67
09/07/2020	SAKATA SEED INDIA PRIVATE	13729241	100,000.00		2,733,769.67
10/07/2020	BY CASH			200,000.00	2,933,769.67
10/07/2020	GREEN SEEDS PRIVATE LIMIT	13729242	33,000.00		2,900,769.67

दिनांक : 16.04.2008

Mob. : 9415251861

अन्नपूर्णा सीड्स

प्रमाणित रिसर्च एवं हाइब्रीड बीजों एवं स्प्रेयर के थोक व फुटकर विक्रेता

अधिकृत - • निर्मल सीड्स प्रा. लि. • बी.एन.आर.सीड्स प्रा. लि. • नूनहेम्स इण्डिया प्रा. लि.
• केशर सीड्स • बायर क्राप साइन्स • धान्या सीड्स प्रा.लि.

डंकीनगंज, गीरजापुर-231001 (उ.प्र.)

प्रवांक.....

दिनांक

स्वर्ण सीड्स
कोलकता

अन्नपूर्णा सीड्स
Annapurna Seeds
Dankeenganj, Meerapur-231001



VNR UTKARSH EMERALD CLUB MEMBER

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 _____

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

APPLICATION FOR DISTRIBUTORSHIP

Part A: Basic Information of Applicant

- Name of the Organization* ANNAPURNA SEEDS
ANIKIEN GANJ MURJAPUR
- Full Postal Address for correspondence*
Type of Location: Office Shop Godown Residence
Street Name DANRUEW GANJ MURJAPUR
P.O SHADAR District MURJAPUR
State UTTAR PRADESH PIN Code 231101
- Nature of the Entity*: Sole Proprietorship Partnership Private Limited Co.
Cooperative/ Society Others (Specify)
- Name of Representative*: Proprietor / Managing Partner / Director / Authorised Signatory
AMIT KUMAR BARKANWAL
- Telephone No:
Office /Shop Landline: (STD Code) _____
Residence Landline: (STD Code) _____
Mobile*: +91 94525867 WhatsApp Mobile: +91 7067424645
Email ID*: _____
- Preferred mode of communication: Email SMS Whatsapp
- Income Tax Permanent Account No*: AKRPB18135E
- Is the applicant registered under GST*: Yes / No
- If yes, is the applicant registered under Composite Scheme of GST: Yes No
- GST No 09AKRPB18135E1Z2
- Seeds Licence No* PP0/MJP/73
Valid Up to* 09/11/2023 Issued By _____

Signature and Photograph of Person Authorized to Represent the Applicant



Name* AMIT KUMAR BARKANWAL
Gender*: Male Female

Relationship with applicant*: Owner Partner Director Others

Signature*

Amit Kumar Barkanwal
Bankers, wazirpur-23

Date: 11/01/2023

Part D: Financial Information of Applicant

- 28) Primary Bank Account of Business*
 Name of the Bank: BANK OF KERALA
 Name & address of Branch: CHOLEY PULLA M K J P O K B RINKI
 IFSC Code of Branch: BIKKNJN1K1A
 Account No: 0418620606051 Type of Account: Savings/Current/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): _____ / RTGS
- 30) Security Deposit* of Rs 25000 paid through Cheque No. _____ / No
- 31) Is the Office/ Shop used by the Distributor, owned by the Distributor? Yes / No
 If Yes, approx. size 2000 Address: THAKKIEW GANI M I R J A P U R
- 32) Is the Godown used by the Distributor, owned by the Distributor? Yes / No
- 33) If Yes, approx. size 5000 Address: SUBU M A N D I M I L A H A B A D
R I G H T M I R J A P U R
- 34) Number of staff employed by the applicant _____
- 35) Does the applicant own any 2-wheeler? Yes / No
 If Yes, Number of such vehicles 5 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

Part C: Market Intelligence & Sales Plan

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

Type	Key Variety	Companies Offering Them	Approx. Volume (In MT)
Paddy			
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)	
Field Crop		Year 1	Year 2
Field Crop	Op Paddy	20 mt.	40 mt.
Field Crop	Imp Paddy	10 mt.	20 mt.
Field Crop	Wheat	40 mt.	80 mt.
Vegetable			
Vegetable			

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

ALL microplans

Name your preferred Transporter / Courier*

PTDC / New Malik / New Bharat

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

For Internal Use
Checklist for Sales Distributorship Form

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
1																									
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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 legal recourse for such dishonor.
16. The company will provide a standard credit period of 60 days from the date of the invoice. The company may offer Cash Discounts for paying dues within 60 days, the details of which are usually provided in the Price List or Schemes applicable for the period. Dues remaining unpaid above 180 days will be considered as Overdue. The company may levy interest on Overdue payments.
17. The company will generally not accept any Sales Return unless the material supplied were damaged in transit. However, for select products, the company allows Sales Return within certain limits and under certain conditions, the details of which are available in the yearly Sales Return policy. The Distributor is required to follow the terms of this policy for matters relating to Sales Return and obtain prior approval from the responsible sales official before despatching 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 unauthorised 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 unauthorised 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@universalseeds.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 mode 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, Satish Kumar acting on behalf of Amit Kumar Bazarwal
 (Name of Representative) (Name of Distributor)

hereby acknowledge that

1. I have read, understood and agreed to all the terms and conditions of business.
2. All information provided in this form as well as in the enclosed documents, if any, are provided by me and are true to the best of my knowledge and understanding.

Satish Kumar
 (Signature of Representative of Distributor)

Annabarna Seeds
Bankeeranjan, Mirzapur-751004
 (Stamp of Distributor)

Date:
 Place:

Name of Company Official	Signature of Company Official

Part F: General Terms & Conditions of Business

- Likely below 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 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.
- 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 aiding 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 information.
- 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.
- 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.
- 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.
- The Distributor may be required to pay to the transporter the freight charges as stated 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 respondents in its books of accounts.
- The company 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 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.
- 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.
- 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.
- The company will only sanction the prices and benefited 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. 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 the payment.

For Internal Use

Checklist for Sales Team Member Opening Distributorship

Particulars	Yes	No
Distributorship Form		
1. 14 Mandatory fields on Page 1 filled up		
2. 4 Mandatory fields on Page 2 filled up		
3. 3 Mandatory fields on Page 3 filled up		
4. 6 Mandatory fields on Page 4 filled up		
5. 4 Mandatory fields on Page 6 filled up		
Signature of representative added on Page 1		
Photograph of representative affixed on Page 1		
Signature of representative added on Page 2		
Supporting Documents		
ID Proof (Aadhaar Card/ Passport/ Driving License)		
Name on ID proof tallies with PAN		
Signed and stamped		
Signed copy of Address Proof (Aadhaar Card/ Passport)		
Name on address proof tallies with ID Proof		
Address on address proof tallies with PAN / License		
Signed and stamped		
Signed copy of PAN		
Name on PAN tallies with ID proof		
Signed and stamped		
Signed copy of GST Certificate (if applicable)		
Name on Certificate tallies with ID Proof		
Signed and stamped		
Signed copy of Seel 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