

Pay UACI SEEDS & BIOTECH PVT LTD.

OR ORDER / या उनके आदेश पर

रुपये Rupees

अदा करें

₹

A/C NO. 921030036362063

ODASP 000376

For JORGACHI BEEJ BHANDAR

JORGACHI BEEJ BHANDAR
Kastik Choudhary
PROPRIETOR
Proprietor/Authorized Signatory
Please sign above

Payable at par at all branches of Axis Bank Ltd in India.

⑈000435⑈ 732211503⑈ 000376⑈ 30

Pay UACI SEEDS & BIOTECH PVT LTD.

OR ORDER / या उनके आदेश पर

रुपये Rupees

अदा करें

₹

A/C NO. 921030036362063

ODASP 000376

For JORGACHI BEEJ BHANDAR

JORGACHI BEEJ BHANDAR
Kastik Choudhary
PROPRIETOR
Proprietor/Authorized Signatory
Please sign above

Payable at par at all branches of Axis Bank Ltd in India.

⑈000433⑈ 732211503⑈ 000376⑈ 30

Pay UACI SEEDS & BIOTECH PVT LTD.

OR ORDER / या उनके आदेश पर

रुपये Rupees

अदा करें

₹

A/C NO. 921030036362063

ODASP 000376

For JORGACHI BEEJ BHANDAR

JORGACHI BEEJ BHANDAR
Kastik Choudhary
PROPRIETOR
Proprietor/Authorized Signatory
Please sign above

Payable at par at all branches of Axis Bank Ltd in India.

⑈000434⑈ 732211503⑈ 000376⑈ 30



भारत सरकार
Government of India

भारतीय विशिष्ट पहचान प्राधिकरण
Unique Identification Authority of India

Enrollment No. : 0635/11469/48914

To
Kartik Chowdhury

S/O Ramkishor Chowdhury,
VILL. PAHARI(BHITA,
JORGACHHI,
VTC: Pahari Bhitla, PO: Old Malda,
Sub District: Gazole, District: Malda,
State: West Bengal, PIN Code: 732128,
Mobile: 9733507638

64886980



KF640065009F1



आपका आधार क्रमांक / Your Aadhaar No. :

4325 4330 0200

मेरा आधार, मेरी पहचान



भारत सरकार
Government of India



Issue Date: 16/01/2016



Kartik Chowdhury
DOB: 13/07/1980
Male

4325 4330 0200

मेरा आधार, मेरी पहचान

Kartik Chowdhury
Kartik Chowdhury
Vill- Jorgachhi, P.O.- Alai
P.S.- Gazole, Dist.- Malda

आयकर विभाग

INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA

KARTIK CHOWDHURY

RAMESH CHOWDHURY

13/02/1980

Permanent Account Number:

AKSPCC5503A

Signature
Kartik Chowdhury



In case this card is lost / found, kindly inform / return to :

Income Tax PAN Services Unit, LT/HSI,

Plot No. 3, Sector II, CHD Belapur,

Navl Mumbai - 400 614.

एकसरी ये कार्ड/कार्ड पर गुप्तत संख्या नष्ट/पुनर्पत्र :

आयकर विभाग, ए.टी.एस.यू.,

प्लॉट नं. 3, सेक्टर 2, ए.टी.एस.यू.,

नवी मुंबई - 400 614.



ELECTION COMMISSION OF INDIA

ভারতের নির্বাচন কমিশন

JOG1543933

IDENTITY CARD

পরিচয় কার্ড



Elector's Name

নির্বাচকের নাম

Kartik Chowdhury

কার্তিক চৌধুরী

Father's Name

পিতার নাম

Ramesh

রমেশ

Sex

লিঙ্গ

M

♂

Age as on 1.1.2000

১.১.২০০০-এ বয়স

19

১৯

১.৯

Address

Jorgachi, Mauja-Klismat
Sultanpur, J.L., No.-8 Alai Gajol Malda
732128

ঠিকানা

জোড়গাচী, মৌজা-কিসমত সুলতানপুর, জে.এল.নং-৮
আলাই গাজোল মালদা ৭৩২১২৮

For 40-Gajol(ST) Assembly Constituency
৪০-গাজোল(সংস্কাৃত) বিধানসভা নিবন্ধন কেন্দ্র

Place Malda

স্থান মালদা

Date 08.08.2000

তারিখ ০৮.০৮.২০০০

Facsimile Signature
Electoral Registration Officer
নির্বাহিত নিবন্ধন অধিকারিক

Kartik Chowdhury
Kartik Chowdhury
VIII- Jorgachi, P.O.- Alai
P.S.- Gajol, Dist.- Malda.



FORM 'C'

[See Clause 7]

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

To,
The Licensing Authority
Asst. DA (Admin) Malda Sadar

State- West Bengal

Renewal No. S02630

With Effect from 01/11/2019

I/We hereby apply for renewal of the license to carry on the business of dealer in seeds under the name and style of **Shri/M/s. M/S KARTIK CHOWDHURY**. The license desired to be renewed was granted by the Licensing Authority for the State of **West Bengal** and allotted License No. **S02630** on the **1st** day of **November 2019**

Signature of applicant(s)

Full name **KARTIK CHOWDHURY** and address of the Applicant(s) **ALAL, P.O - ALAL, P.S - GAZOLE, PIN - 732128**

Certified that the License bearing No. **S02630** granted on **01/11/2019** to carry on the business of a dealer in seeds at the premises situated

JI no : 7, Dag no : 159/368, Khatian no : 396, Road : GAZOLE, Mouza : Paharbhita, Block : GAJOL, Subdivision : Malda Sadar, District : Malda, State : West Bengal

with store details

(1) **JI no : 7, Dag no : 159/368, Khatian no : 396, Road : GAZOLE, Mouza : Paharbhita, Block : GAJOL, Subdivision : Malda Sadar, District : Malda, State : West Bengal**

is hereby renewed upto **31/10/2024** unless previously cancelled or suspended under the provisions of the Seeds(Control) Order, 1983.

Seal:

State of West Bengal

Place: Malda Dated: 28.8.2020 (Licensing Authority)

Kartik Chowdhury
28/8/20

Kartik Chowdhury
VIII- Jorgochhi, P.O.- Alal
P.S.- Gazole, Dist.- Malda



Statement Generated By :- 149605

JORGACHI BEEJ BHANDAR

Joint Holder :-
 JORAGACHI PARA
 JORAGACHI
 P.S - GAMOLE
 MALDA
 WEST BENGAL

Customer No - 879724669
 Scheme - OVERDRAFT AGRISERVICE PROVIDERS
 Currency - INR

732128

Statement of Account No : 921030036362063 for the period (From : 01-04-2021 To : 25-03-2022)

Tran Date	Chq No	Particulars	Debit	Credit	Balance	Ink Br.
		OPENING BALANCE				.00
03-09-2021		Documentation Chg - 921030036362063	3540.00		-3540.00	303
03-09-2021		NTB - PF - 921030036362063	46020.00		-49560.00	101
09-09-2021		MOB/SELFTT/KARTIK CHAWDHU/920010019012241	30000.00		-79560.00	3731
13-09-2021	3	TH /BANDHAN	14230.00		-93790.00	3731
13-09-2021	4	NEFT/SK/AXSK212560017306/3731/SANJAY KUM/BANK OF	13700.00		-107490.00	3731
13-09-2021	5	NEFT/SK/AXSK212560018477/3731/PRADIP KUM/CENTRAL	164400.00		-271890.00	3731
13-09-2021	1	RTGS/SK/UTIBR52021091300363417/3731/RA HAMAN/THE W	780300.00		-1052190.00	3731
14-09-2021	7	RTGS/SK/UTIBR52021091400356003/3731/ELD ORAD/HISBC	280000.00		-1332190.00	3731
14-09-2021	6	NEFT/SK/AXSK212570009470/3731/ELDORAD O A/HISBC BAN	100000.00		-1432190.00	3731
14-09-2021	8	RTGS/SK/UTIBR52021091400357105/3731/GRE EN D/HISBC	321000.00		-1753190.00	3731
15-09-2021	11	NEFT/SK/AXSK212580013806/3731/BENGAL SEE/CICI BA	130000.00		-1883190.00	3731
15-09-2021	2	RTGS/SK/UTIBR52021091500360852/3731/MS KRIS/PUNJA	330500.00		-2213690.00	3731
15-09-2021	10	RTGS/SK/UTIBR52021091500360904/3731/RA HAMAN/THE W	738000.00		-2951690.00	3731
15-09-2021	9	RTGS/SK/UTIBR52021091500360995/3731/SYN GENT/HISBC	1000000.00		-3951690.00	3731
16-09-2021	12	TRF/3731/PAN SEEDS PRIVATE L/IBY/CHQ	400000.00		-4351690.00	3731
16-09-2021	14	RTGS/SK/UTIBR52021091600357472/3731/MS KRIS/PUNJA	506100.00		-4857790.00	3731
22-09-2021	17	NEFT/SK/AXSK212650006707/3731/SUBHANK AR /PUNJAB N	12000.00		-4869790.00	3731
22-09-2021	16	NEFT/SK/AXSK212650006747/3731/NITAI ROY/BANDHAN B	14000.00		-4883790.00	3731
22-09-2021	15	NEFT/SK/AXSK212650007723/3731/RAJ/KUMA R M/INDIAN B	15000.00		-4898790.00	3731
22-09-2021		TRF/YOUSUFNA CROP FISH CARE OPC PRIVATE LIMITED/		50000.00	-4848790.00	3731
24-09-2021	18	TRF/3731/DADA BHAI SEED FARM/dada bhai seed farm	100000.00		-4948790.00	3731
28-09-2021	19	RTGS/SK/UTIBR52021092800358241/3731/PAR EKH/IDFC	1000000.00		-5948790.00	3731
28-09-2021	20	NEFT/SK/AXSK212710017077/3731/RAHAMA N.FA/THE WEST	54000.00		-6002790.00	3731
30-09-2021		UPI/P2A/127311912683/SUBRATA /State Ranjit pr			-6002790.00	3731

177601004
 Kartik Chowdhury
 VIII- Jorgachhi, P.O.- Alai
 P.S.- Gamole, Dist.- Malda

09-2021	24	NEFT/SK/AXSK212730005732/3731/MAHINDR A.A/HDFC BAN	100000.00			-6091490.00	3731
30-09-2021	21	RTGS/SK/UTIBRS202109300035511/3731/PAR EKH /IDFC	800000.00			-6801490.00	3731
30-09-2021	23	NEFT/SK/AXSK212730006016/3731/RAHAMA N.EA/THE WEST	54900.00			-6946390.00	3731
30-09-2021	22	RTGS/SK/UTIBRS2021093000355226/3731/MS KRIS/PUNJA	300000.00			-7246390.00	3731
30-09-2021		RTGS/RETURN/UTIBRS202109300035511/AC 01/	800000.00			-6446390.00	248
30-09-2021	25	NEFT/SK/AXSK212730017311/3731/TROPICA L.A/CITI BAN	50000.00			-6496390.00	3731
30-09-2021		UPI/P2A/127320788755/SUBRATA /State Ban/UPI	4600.00			-6691790.00	3731
30-09-2021		92103003632063-Int.Coll-02-09-2021 to 30-09- 2021	20838.00			-6512628.00	3731
01-10-2021		IMPS/P2A/127411927116/TAPASROY/STATEB AN/MOBLT011	1.00			-6512627.00	3731
01-10-2021		IMPS/P2A/127411929268/TAPASROY/STATEB AN/MOBLT011	15000.00			-6497627.00	3731
01-10-2021	26	RTGS/SK/UTIBRS2021100100355648/3731/PAR EKH /IDFC	800000.00			-7297627.00	3731
02-10-2021		UPI/P2A/127519355569/RAHAMATUL/State Ban/Payment	1.00			-7297626.00	3731
02-10-2021		UPI/P2A/127592902942/RAHAMATUL/State Ban/Payment	21000.00			-7276626.00	3731
02-10-2021		UPI/P2A/1275555532/RAHAMATUL/State Ban/Payment	1.00			-7276625.00	3731
05-10-2021		UPI/P2A/127810255874/SUBRATA /State Ban/UPI	99000.00			-7177625.00	3731
05-10-2021	27	RTGS/SK/UTIBRS2021100500362928/3731/UPL LTD/STATE	250000.00			-7427625.00	3731
08-10-2021		SAK/CASH DEP/SAK2569329303731/CASH DEPOSIT	500000.00			-6927625.00	3731
08-10-2021		IMPS/P2A/128114672017/AMITBISW/STATEB AN/MOBLT081	3500.00			-6924125.00	3731
08-10-2021	29	NEFT/SK/AXSK212810016853/3731/SAMIR MAND/PUNJAB A.	15000.00			-6939125.00	3731
08-10-2021	28	RTGS/SK/UTIBRS2021100800361602/3731/GRE EN D/HISBC	800000.00			-7739125.00	3731
08-10-2021		RTGS/DBBLR52021100800005069/ABDHESH MAHATO/ABDHE	500000.00			-7239125.00	248
08-10-2021		RTGS/DBBLR52021100800005069/ABDHESH ROHILA RAVA/MIS	400000.00			-6839125.00	248
09-10-2021		IMPS/P2A/128213806298/SUBRATAG/STATEB AN/MOBLA042	14000.00			-6825125.00	3731
09-10-2021		IMPS/P2A/128214857823/SUBRATAG/STATEB AN/MOBLA042	8120.00			-6817005.00	3731
11-10-2021		TRF/YOUSUFINA CROP FISH CARE OPC PRIVATE LIMITED/	30000.00			-6787005.00	3731
11-10-2021	32	NEFT/SK/AXSK212840015305/3731/MAHINDR A.A/HDFC BAN	45000.00			-6832005.00	3731
11-10-2021	30	RTGS/SK/UTIBRS2021101003607573731/GRE EN D/HISBC	700000.00			-7532005.00	3731
11-10-2021	33	NEFT/SK/AXSK212840016285/3731/PAUL FARTU/BANK OF	109000.00			-7641005.00	3731
11-10-2021	31	NEFT/SK/AXSK212840016752/3731/BISWANA TH /BANDHAN	14230.00			-7655235.00	3731
14-10-2021		UPI/P2A/128746924183/Mrs NARGI/Bandhan B/Payment	1.00			-7655234.00	3731
14-10-2021		UPI/P2A/128722478281/Mrs NARGI/Bandhan B/Payment	99998.00			-7555236.00	3731
14-10-2021		UPI/P2A/128733692539/ANARUL H/State Ban/Payment	58000.00			-7497236.00	3731
14-10-2021		IMPS/P2A/128718991117/SUBRATAG/STATEB AN/MOBLA042	25000.00			-7472236.00	3731

16-10-2021		IMPS/P2A/128810714345/JOR/GAC/HI/STATER AN/MOBI/A042		50000.00	-7422235.00	3731
16-10-2021		IMPS/P2A/128811726861/SUBRAJAG/SI/ATER AN/MOBI/A042		25000.00	-7597235.00	3731
16-10-2021		IMPS/P2A/12890854018/RKRISHNAC/ALLAH AB/ANA		1.00	-7597234.00	3731
16-10-2021		IMPS/P2A/128908542351/KRISHNAC/ALLAH AB/ANA		100000.00	-7297234.00	3731
16-10-2021		SAK/CASH DEP/SAK237916271/3731/CASH DEPOSIT		11090000.00	-6197234.00	3731
16-10-2021	34	RTGS/SK/UTIBR5202110160036362/3731/PAR EKH/HDPC		16000000.00	-7797234.00	3731
17-10-2021		IMPS/P2A/129012250178/MANIRUL/CANARA BAY		1001.00	-7797134.00	3731
17-10-2021		IMPS/P2A/129012251568/MANIRUL/CANARA BAY		10900.00	-7777234.00	3731
17-10-2021		IMPS/P2A/129020615398/CASH/REP/YESBAN KL/transfer		80.00	-7777154.00	3731
18-10-2021		SAK/CASH DEP/SAK258122605/3731/CASH DEPOSIT		580000.00	-7197154.00	3731
19-10-2021		IMPS/P2A/129216844871/TAPASROY/STATER AN/MOBI/TI91		3346.00	-7193808.00	3731
22-10-2021		IMPS/P2A/129513982308/KRISHNAC/ALLAH AB/ANA		150000.00	-7043808.00	3731
23-10-2021		SAK/CASH DEP/SAK258950240/3731/CASH DEPOSIT		500000.00	-6543808.00	3731
25-10-2021	35	NEFT/SK/AXSK2129880021755/3731/RAMNAG AR S/CTC BA		100000.00	-6643808.00	3731
28-10-2021	36	RTGS/SK/UTIBR5202110280039643/3731/KRI SHI/HDPC		300000.00	-6943808.00	3731
28-10-2021	37	NEFT/SK/AXSK213010015915/3731/GMS AGRITE/HDPC BAN		21000.00	-6964808.00	3731
29-10-2021	38	NEFT/SK/AXSK213020016114/3731/TROPICA L/ACTI BAN		122000.00	-7086808.00	3731
30-10-2021	39	RTGS/SK/UTIBR5202110300036343/3731/MS KRIS/PUNJA		518400.00	-7605208.00	3731
30-10-2021		921030036362063 Inc ColHd-10-2021 to 30-10-2021		53455.00	-7658663.00	3731
01-11-2021		SAK/CASH DEP/SAK260201350731/SELF L/PE/BANK		950000.00	-6708663.00	3731
01-11-2021	40	RTGS/SK/UTIBR52021110100366199/3731/PAU GST @18% on Charge		943800.00	-7652463.00	3731
01-11-2021				360.00	-7652823.00	3731
01-11-2021		Consolidated Charges for Ac		2000.00	-7654823.00	3731
04-11-2021		NEFT/DBILL421603648236/GOPAL KUNDU/2 -CUSTOMER41		70000.00	-7584823.00	248
05-11-2021		SAK/CASH DEP/SAK260740962/3731/CASH DEPOSIT		800000.00	-6784823.00	3731
05-11-2021	41	RTGS/SK/UTIBR52021110500353689/3731/PAR EKH/HDPC		950000.00	-7734823.00	3731
06-11-2021		MOB/TPFT/SUPIAN SARKAR/919010011172729		8000.00	-7726823.00	3731
08-11-2021		SAK/CASH DEP/SAK261043851/3731/SELF UPI/P2A/131334414372/RAHAMATUL/Side Ban/Payment		950000.00	-6776823.00	3731
09-11-2021	42	RTGS/SK/UTIBR52021110900358718/3731/DA DA BH/STATE		200000.00	-6772323.00	3731
09-11-2021	43	RTGS/SK/UTIBR52021110900358971/3731/PAU L/FN/BANK		405183.00	-7377506.00	3731
09-11-2021		SAK/CASH DEP/SAK261264010/3731/CASH DEPOSIT		470000.00	-6907506.00	3731
10-11-2021		SAK/CASH DEP/SAK261426896/3731/CASH DEPOSIT		696000.00	-6211506.00	3731
10-11-2021		TRF/YOUSUFINA CROP FISH CARE OPC PRIVATE LIMITED/		1000000.00	-611506.00	3731

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Use the date of the Return of Income in Form ITR-1 (SALAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7
 filed and verified
 (Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2021-22

PAN	AKSPCC583A	Form Number	ITR-3
Name	KARTIK CHOWDHURY	e-Filing Acknowledgement Number	306496180000122
Address	JORGACHHI, Alai B G, Alai, MALDA, 32, West Bengal, 91, India, 732128		
Status	Individual		
Filed w/s	139(1) Return filed on or before due date		

Taxable Income and Tax details

Current Year business loss, if any	1	0
Total Income		9,97,340
Book Profit under MAT, where applicable	2	0
Adjusted Total Income under AMT, where applicable	3	9,97,340
Net tax payable	4	1,16,433
Interest and Fee Payable	5	23,195
Total tax, interest and Fee payable	6	1,39,640
Taxes Paid	7	1,41,705
(+) Tax Payable (-) Refundable (6-7)	8	(-) 3,070
Dividend Tax Payable	9	0
Interest Payable	10	0
Total Dividend tax and interest payable	11	0
Taxes Paid	12	0
(+) Tax Payable (-) Refundable (11-12)	13	0
Accelerated Income as per section 115TD	14	0
Additional Tax payable w/s 115TD	15	0
Interest payable w/s 115TD	16	0
Additional Tax and interest payable	17	0
Tax and interest paid	18	0
(-) Tax Payable (+) Refundable (17-18)	19	0

Distribution Tax details

Accelerated Income & Tax Detail		
(+) Tax Payable (-) Refundable (17-18)	19	0

This return has been digitally signed by **KARTIK CHOWDHURY** in the capacity of 'Self' having PAN **AKSPCC583A** from IP address: 10.1.82.90 on 08-03-2022 16:19:11
 DSC SI No. & Issuer: 6141050 & 50958903K-Capricorn CA 2014.00-Certifying Authority-D-Capricorn Identity Services Pvt Ltd, C-IN



AKSPCC583A0308160410990022000190CBE2E1E82A59770728CD99F0D3CB0237K

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Kartik Chowdhury
Kartik Chowdhury
 Vill- Jorgachhi, P.O- Alai
 P.S- Ganaika Dist- Malda

System Generated
 Barcode/QR Code

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* UACI SEEDS & BIOTECH PRIVATE LIMITED
- Full Postal Address for correspondence*
Type of Location: Office Shop Godown Residence
Street Name PARKSIDE ROAD
P.O. RAJESWARINIWAS District KOLKATA
State WEST BENGAL PIN Code 700026
- Nature of the Entry*: Sole Proprietorship Partnership Private Limited Co.
Cooperative/Society Others (Specify) _____
- Name of Representative*: Proprietor / Managing Partner / Director / Authorised Signatory
KARTIK CHOWDHURY
- Telephone No: _____
Office /Shop Landline: (STD Code) _____
Residence Landline: (STD Code) _____
Mobile*: +91 97333307838 WhatsApp Mobile: +91 97333307838
Email ID*: KARTIKCHOWDHURY@UACISEEDS.COM
- Preferred mode of communication: Email SMS Whatsapp
- Income Tax Permanent Account No*: _____
Yes / No
- Is the applicant registered under GST*: Yes No
- 10) GST No: 19AKSP65503A12H
- 11) Seeds Licence No* S02630 issued by AGRI DEPT GOVT OF WEST BENGAL

Signature and Photograph of Person Authorized to Represent the Applicant



Name* KARTIK CHOWDHURY

Gender*: Male Female

Relationship with applicant*: Owner Partner Director Others

Signature

Kartik Chowdhury

21/04/2022

Vill- Jorgachhi, P.O.- Aai

Part B: Business Background of Applicant

- 12) Year of Establishment: 2008
- 13) Number of years for which you are dealing in Seeds: 20 / 6
- 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
PIONEER SEEDS.	5	27P22/27P31	19 MT
BAYER CROP	5	6444 G42 / 6129	14 MT
GMS	3	NILAM / MTRUVALUMMA	18 MT
BANGGA KAVRI	3	4094 / 1864 / MYG29	160 MT

- 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
GRIZOLE	1 core.	14	1. Spymal Ravi 2. Nikesoro Ravi 3. Debasini B. Swai
SAMSI	50 LACK	10	1. Subodit B. Swai 2. Masrikul Alam 3. Mejbub Kalamon
CHEK POST,	60 LACK	8	1. Meghal Mandol 2. Raktim Mandol 3. Yousuf A. U.

- 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 KARO MANDOL Pesticides as Distributor of BAYER, TRAPICOL, M. CO. 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 _____

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)
OP	1ET4094, 5BIMMAGPK	GMS, RAMNAGAR PAN	80 MT
OP	1ET4094, 1K89, AMBON	GRINHA KAVRI	160 MT
OP	855H / Shreeya	SUWARNA SEEDS.	45 MT
Improved / HHV	4596, JHAYANTIKIN-444, GMS, GMS RAMNAGAR	GMS RAMNAGAR	20 MT
Improved / HHV	22P22 / 22P31	PIONEER	21 MT
Hybrid	644504, A129	GHYER.	2.2 MT
Hybrid	5635, Vol 49, 2121	MHAGEO, RAMNAGAR PAN.	10 MT
Type	Key Variety	Companies Offering Them	Approx. Volume (in MT)
Wheat			
Mustard			
Type	Key Variety	Companies Offering Them	Approx. Volume (in MT)
OP	B-9	GMS, RAMNAGAR, PAN.	20 MT
OP	B-54	GMS, RAMNAGAR, OTHER	40 MT
Recharge	KRISHNA, KRISHNA, SHUBH, GASHI, MALUKRISHI, RAJESH		10 MT
Maize			
Type	Key Variety	Companies Offering Them	Approx. Volume (in MT)
HYBRID	P3351, H210, 1919	PIONEER KAVRI, SHYER.	20 MT
HYBRID	MT722, 220K884, 4000	SYNGANTA, MHAGEO	10 MT

22) What are the important Vegetable crops cultivated in this area?

Crops	Key Variety	Key Brands	Approx. Volume (in MT)
GINS	1R64, 1ET4094, 1K89		
GBANGAKAVRI			
RAMNAGAR			
SUWARNA SEEDS.			

23) Which are main companies operating in this area?

Company Name	Key products	Approx. Turnover	Sales Team Size	Mode of work
GMS	1R64, 1ET4094, 1K89	18 MT	2	Bike/Car
GBANGAKAVRI	1ET4094, 1R64, 104	180 MT	1	Bike
RAMNAGAR	1R64, MT1010, 4094	25 MT	2	Bike/Car
SUWARNA SEEDS.	SS511, Shreeya, Itakady	40 MT	2	Bike/Car

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

Field Crop	Name of the Product	Quantity (MT)	
		Year 1	Year 2
Field Crop	1R64, MT1010, 1ET4094, 22P31, 22P32	200 MT	300 MT
Field Crop	644504, 6129,		
Field Crop			
Field Crop			
Vegetable			
Vegetable			
Vegetable			

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

GHAZAL Sub. Division

26) Name your preferred Transporter / Courier*

SHIN PARABAT TRANSPORTS.

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

Provide details on time delivery and market support.

Part D: Financial Information of Applicant

- 28) Primary Bank Account of Business*:
- Name of the Bank AXIS BANK LTD
- Name & address of Branch SHOLOLE MALDA
- IFSC Code of Branch UTIB0003731
- Account No 921030036362063 Type of Account: Savings/Current/OD S
- 29) Does the applicant have CC/OD facility from any bank? Yes / No
- If Yes, Name of Bank AXIS BANK LTD
- Name & address of Branch SHOLOLE MALDA
- CC/OD Limit (Approx. in Rs lakhs) 78 LAKHS
- 30) Security Deposit* of Rs 250000 paid through Cheque No. / RTGS
- 31) Is the Office/ Shop used by the Distributor, owned by the Distributor*? Yes / No
- If Yes, approx. size 1000sq Address: PRAHARI BHITRA JORGHATI
SHOLOLE
- 32) Is the Godown used by the Distributor, owned by the Distributor*? Yes / No
- 33) If Yes, approx. size Address: PRAHARI BHITRA JORGHATI
SHOLOLE
- 34) Number of staff employed by the applicant 010
- 35) Does the applicant own any 2-wheeler? Yes / No
- If Yes, Number of such vehicles 001 used for Business / Personal / Both
- 36) Does the applicant own any 4-wheeler? Yes / No
- If Yes, Number of such vehicles 001 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 Distribution 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@universitysalagn.in

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 area. Further, for any queries the Distributor can contact the Head Office of the company responsible for this customercare_uacisandb@universitysalagri.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 information
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@universitysalagri.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@universitysalagri.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@universitysalagri.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@universitysalagri.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@universitysalagri.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

18. 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.
19. 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.
20. 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.
21. 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.
22. 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.
23. 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.
24. 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.
25. 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@juniversalsgr.in, or by calling the Customer Care Helpline at +91 8338929400.
26. 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.
27. 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.
28. Disputes, if any, will be subject to the jurisdiction of the courts of Kolkata, West Bengal.

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

(Signature of Representative of Distributor*)

(Stamp of Distributor*)

Date:
 Place:

Name of Company Official	Signature of Company Official

Karishk Chowdhury
 Karishk Chowdhury
 Karishk Chowdhury
 Vill- Jorgachhi, P.O.- Alai
 P.S.- Gariahat, Dist - Medinipur

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 5 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)	YES	
	Name on ID proof tallies with PAN	YES	
	Signed and stamped	YES	
	Signed copy of Address Proof (Aadhaar Card/ Passport)	YES	
	Name on address proof tallies with ID Proof	YES	
	Address on address proof tallies with PAN/ Licenses	YES	
	Signed and stamped	YES	
	Signed copy of PAN	YES	
	Name on PAN tallies with ID proof	YES	
	Signed and stamped	YES	
	Signed copy of GST Certificate (if applicable)	YES	
	Name on Certificate tallies with ID Proof	YES	
	Signed and stamped	YES	
	Signed copy of Seed License	YES	
	Name on license tallies with ID Proof	YES	
	License is valid on the date of form	YES	
	If not, proof of application for renewal has been collected	YES	
	Signed and stamped	YES	
	Statement of primary bank account(s) of business	YES	
	Name on account tallies with ID Proof	YES	
	Period is for last 3 months	YES	
	Primary bank account of business with significant transactions	YES	
	Signed and stamped	YES	
	Blank Cheques	YES	
	3 cheques	YES	
	Not of any cooperative banks	YES	
	Contains valid signature of representative and stamp	YES	
	Contains no date	YES	
	Is not crossed	YES	
	Security Deposit has been collected	YES	
	Filed on Existing Network		
	Name of the nearest distributors (can be more than 1)		
	Distance from the nearest distributors	10 KM	

Approved By: _____ Signature of Company Official

Name of Company Official: _____