

Do not write on this side  
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 (Application form should be submitted on this side)

Form for States Team Member Opening Distributorship

		Yes	No
<b>Particulars</b>			
<b>Distributorship Form</b>			
1	Mandatory fields on Page 1 filled up		
2	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		
6	Signature of representative added on Page 1		
7	Photograph of representative affixed on Page 1		
8	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 Driving 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		

<b>Approved By:</b>	
Name of Company Official	Signature of Company Official

- then the company will levy a charge on the cheque. If the company is not able to cash the cheque, the company will provide a standard credit period of 60 days from the date of the cheque. The details of which are usually provided in the Price List. Schemes applicable for the period. Dues remaining unpaid above 180 days will be considered as Overdue.
16. The company will provide a standard credit period of 60 days from the date of the cheque. The details of which are usually provided in the Price List. Schemes applicable for the period. Dues remaining unpaid above 180 days will be considered as Overdue.
  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 instructions 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 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 Return of Sales, 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 through registered email or through any other preferred mode of communication. However, the Distributor can ask for an updated account statement at any time by sending email at [customer\\_care\\_uacisandb@universalagri.in](mailto:customer_care_uacisandb@universalagri.in) or 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 through registered email or through any other preferred modes of communication. The Distributor is required to reconcile the account statement and reconcile the balance on the statement with the balance in his books of account. At the 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 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.

MANTU KR PARUI acting on behalf of MANT KR PARUI  
 (Name of Representative\*) (Name of Distributor\*)

I hereby acknowledge that I have read, understood and agreed to all the terms and conditions of business. 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.

For SABUJ SANKH...

Mantu Kr. Parui  
 (Signature of Representative of Distributor\*)

(Stamp of Distributor\*)

Name of Company Official	Signature of Company Official

**Part D: Financial Information of Applicant**

28) Primary Bank Account of Business\*

Name of the Bank AIXIS BANK

Name & address of Branch BAGMAN

IFSC Code of Branch UTIB0000580 Type of Account Savings

Account No 914030034725552 / No

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) \_\_\_\_\_ / RTGS

30) Security Deposit\* of Rs \_\_\_\_\_ paid through  Cheque No. \_\_\_\_\_ / No

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

33) 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	
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 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@univ](mailto:customercare_uacisandb@univ)**



**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)

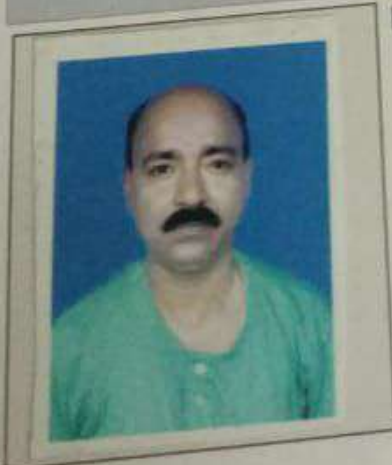
20, Park Side Road, Rajeswari Niwas, 3rd Floor, Kolkata - 700026, West Bengal, India  
Contact No. (033) 24649581, E Mail: uaciseedsandbiotech@universalagri.in,  
Website: www.universalagri.net

## APPLICATION FOR DISTRIBUTORSHIP

Part A: Basic Information of Applicant

- Name of the Organization\* **MANTU KR PARUI**
- Full Postal Address for correspondence\*  
Type of Location: Office  Shop  Godown  Residence   
Street Name **BANGALPUR**  
P.O. **BANGALPUR** District **HOWRAH**  
State \_\_\_\_\_ PIN Code **711303**
- Nature of the Entity\*: Sole Proprietorship  Partnership  Private Limited Co.   
Cooperative/ Society  Others  (Specify) \_\_\_\_\_
- Name of Representative\*: Proprietor  Managing Partner  Director  Authorised Signatory  
**MANTU KR PARUI**
- Telephone No.  
Office /Shop Landline: (STD Code) \_\_\_\_\_  
Residence Landline: (STD Code) \_\_\_\_\_  
Mobile\*: +91 **9894069441** WhatsApp Mobile: +91 \_\_\_\_\_  
Email ID\*: \_\_\_\_\_
- Preferred mode of communication: Email  SMS  Whatsapp
- Income Tax Permanent Account No\*: **APAP2997N**
- Is the applicant registered under GST\*: Yes  / No
- If yes, is the applicant registered under Composite Scheme of GST:  Yes  No
- GST No \_\_\_\_\_
- Seeds Licence No\* **U 61 BAG-11 13 9 9 97**  
Valid Up to\* **23/10/2021** Issued By **BAGMAN 1**

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



Name\* **MANTU KR PARUI**

Gender\*: Male  Female

Relationship with applicant\*: Owner  Partner  Director

Signature\*

*Mantu Kr Parui*

Date: \_\_\_\_\_