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ब्रांच का नाम / ब्रांच
ANGARA BRANCH - 835103
IFSC: CBIN0281559 30352

एकीकृत शाखा पर भुगतान योग्य सभी शाखाओं पर भुगतान योग्य
D D M M Y Y Y Y

या धारक को OR BEARER

PAY VACI SEEDS and Biotech Pvt Ltd

रुपये RUPEES

₹ अदा करें

खाता नं./ A/C No. 3135727226

RABINDRA SAHU

Ravi Khad Beej Bhandar
Gondli Pokhar
Rabindran Sahu

ANGARA

कृपया धारक को हस्ताक्षर करें / Please sign above

104983618 8350163351: 0002941 29



ब्रांच का नाम / ब्रांच
ANGARA BRANCH - 835103
IFSC: CBIN0281559 29676

एकीकृत शाखा पर भुगतान योग्य सभी शाखाओं पर भुगतान योग्य
D D M M Y Y Y Y

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104983618 8350163351: 0002941 29



ब्रांच का नाम / ब्रांच
ANGARA BRANCH - 835103
IFSC: CBIN0281559 51933

एकीकृत शाखा पर भुगतान योग्य सभी शाखाओं पर भुगतान योग्य
D D M M Y Y Y Y

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104983618 8350163351: 0002941 29



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

Registration Certificate

Registration Number : 30AARJSS2491E221

1.	Legal Name	RAHINDRA SAHU			
2.	Trade Name, if any	RABI SHAD BEEI BHANDAR			
3.	Constitution of Business	Proprietorship			
4.	Address of Principal Place of Business	, BERWARI, ANGARA, CHALDAG, VIA - GONDIPONEAR, RANCHI, Ranchi, Jharkhand, 835103			
5.	Date of Liability				
6.	Period of Validity	From	26/07/2017	To	NA
7.	Type of Registration	Regular			
8.	Particulars of Approving Authority	Jharkhand			
Signature					
Signature Not Verified Digitally signed by DEEPTI KISHORE MISHRA AND SERVICES FAX NETWORK 1 Date: 2018.03.22 15:52:32 IST					
Name		Kant Kishore Mishra			
Designation		Deputy Commissioner			
Jurisdictional Office		Ranchi South			
9.	Date of issue of Certificate	22/03/2018			

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 26/07/2017 by the jurisdictional authority.

FROM C

(See Clause 7)

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

SL No. - 185 /2019/DAQ/412

To

The licensing Authority,
District Agriculture Officer,
Ranchi, Jharkhand

I/ We hereby apply for renewal of the license on the business of dealer in seeds under the name and style of Sri M/s Ravi Khad Beej Bhandar, Vill.- Berwari, Gondli Pokhar, Po.- Chidag Ps.- Angara, Block- Angara, Dist.- Ranchi, Prop.- Rabindra Sahu S/O Sukar Sahu the license, desired to be renewed, was granted by the licensing Authority for State of Jharkhand, District - Ranchi, allotted license No.- S- 227/2007-10 day of 10.07.2007

Signature of applicant(s)

Full name and address of the applicant(s) Sri M/s Ravi Khad Beej Bhandar, Vill.- Berwari, Gondli Pokhar, Po.- Chidag Ps.- Angara, Block- Angara, Dist.- Ranchi, Prop.- Rabindra Sahu S/O Sukar Sahu

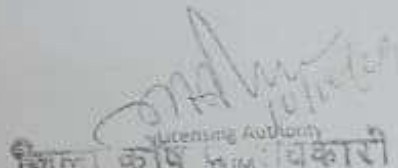
Place - Ranchi

Certified that the Licence bearing No.- S- 227/2007-10 granted on 10.07.2007 to carry on the business of a dealer Sri M/s Ravi Khad Beej Bhandar, Vill.- Berwari, Gondli Pokhar, Po.- Chidag Ps.- Angara, Block- Angara, Dist.- Ranchi, Prop.- Rabindra Sahu S/O Sukar Sahu is Hereby renewed Up to 09.07.2022 unless previously cancelled or suspended the provisions of the seeds (Control) Order, 1983.

Renewal No: 88/2019

Date:- 10.10.19

Valdity Date:- 10.07.2019 to 09.07.2022


Licensing Authority
शिला कृषि एवं चिकारो
District Agriculture Officer, Ranchi



भारत सरकार

Government of India



नाम: श्री

Rabindra Sahu

आर: पीए/डॉबी: 05/02/1976

लिंग: MALE

7142 5526 9419



श्री साहू, श्री प्रदीप

आयकर विभाग

INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA

RABINDRA SAHU

SUKAR SAHU

05/02/1976

Permanent Account Number

APRPPSS5249H

Rabindra Sahu

Signature



GSTN: 20APRPS5249H2ZJ

9835329364



रबि खाद बीज भण्डार

पुरुलिया रोड, गोंदलीपोखर, अनगड़ा, राँची (झारखण्ड) पिन-835103

पत्रांक

दिनांक

To,

UACI Seeds & Biotech Pvt Ltd

Ravi Khad Beej Bhandar
Gondli Pokhar

Rabinm Sahu

For Internal Use

Checklist for Sales Team Member Opening Distributorship

Particulars	Yes	No
Distributorship Form		
1 14 Mandatory fields on Page 1 filled up	✓	
2 4 Mandatory fields on Page 2 filled up	✓	
3 3 Mandatory fields on Page 3 filled up	✓	
4 6 Mandatory fields on Page 4 filled up	✓	
5 4 Mandatory fields on Page 6 filled up	✓	
Signature of representative added on Page 1	✓	
Photograph of representative affixed on Page 1	✓	
Signature of representative added on Page 2	✓	
Supporting Documents		
ID Proof (Aadhaar Card/ Passport/ Driving License)		
Name on ID proof tallies with PAN	✓	
Signed and stamped	✓	
Signed copy of Address Proof (Aadhaar Card/ Passport)		
Name on address proof tallies with ID Proof	✓	
Address on address proof tallies with PAN / License	✓	
Signed and stamped	✓	
Signed copy of PAN		
Name on PAN tallies with ID proof	✓	
Signed and stamped	✓	
Signed copy of GST Certificate (if applicable)		
Name on Certificate tallies with ID Proof	✓	
Signed and stamped	✓	
Signed copy of Seed License		
Name on license tallies with ID Proof	✓	
License is valid on the date of form	✓	
If not, proof of application for renewal has been collected	✓	
Signed and stamped	✓	
Statement of primary bank account(s) of business		
Name on account tallies with ID Proof		
Period is for last 3 months		
Primary bank account of business with significant transactions		
Signed and stamped		
Blank Cheques		
3 cheques	✓	
Not of any cooperative banks	✓	
Contains valid signature of representative and stamp	✓	
Contains no date	✓	
is not crossed	✓	
Security Deposit has been collected	✓	
Effect on Existing Network		
Name of the nearest distributors (can be more than 1)		
Distance from the nearest distributors		

Approved By:	
Name of Company Official	Signature of Company Official

Ravindra Sahu
Ravi Khad Beej Bhandar
Gondli Pokhar

GSTN: 20APRPS5249H2ZJ

9835329364



रबि खाद बीज भण्डार

पुरुलिया रोड, गौन्दलीपोखर, अनगड़ा, राँची (झारखण्ड) पिन-835103

पत्रांक

दिनांक

To,

UACI Seeds & Biotech Pvt Ltd

Ravi Khad Beej Bhandar
Gondli Pokhar

Rabinendra Saha

Part F: General Terms & Conditions of Business

1. Labeled 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 the 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 by sending email at customercare_jaacsandb@univرسالا.gh.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 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_jaacsandb@univرسالا.gh.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 based 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 Distributors required to send email at customercare_jaacsandb@univرسالا.gh.in communications. It will be assumed that the material received was not damaged in transit, and 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_jaacsandb@univرسالا.gh.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_jaacsandb@univرسالا.gh.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_jaacsandb@univرسالا.gh.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.

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 dispatching material. The company will not provide any credit for material returned in violation to its Sales Return policy.
18. The Distributor is required not to enter into any financial transactions with any member of the sales team, either in the form of material or funds. All such transactions will be considered as personal and unsanctioned and the company will not be liable for the outcome of such transactions.
19. The Distributor will not handover any material to any member of the sales team without specific written instruction issued by the Head Office of the company.
20. The Distributor is required to maintain the integrity of the packaging in which the products are supplied by the company at all times and is required not to tamper with the packets, designs, logos and trademarks of the company in any way. Any unauthorized use of the company's designs, logos and trademarks will be counted as an infringement of the intellectual property rights of the company.
21. The Distributor is required to comply with all requirements of GST as applicable to him, related to periodic Returns, Credit Notes and others with respect to its transactions with the company. Further, the Distributor may be required to share with the company, upon request, documents supporting compliance of such requirements of GST.
22. The company will share with the Distributor, an Account Statement at the end of every 6 months either on his registered email or through any other preferred mode of communication. However, the Distributor can ask for his updated account statement at any time by sending email at customercare_uacisandb@universalagri.in, or by calling the Customer Care Helpline at +91 8336929400.
23. The company will share with the Distributor, a Confirmation of Accounts at the end of each financial year either on his registered email or through any other preferred modes of communication. The Distributor is required to review the account statement and reconcile the balance on the statement with the balance in his books of accounts. Upon completion of review, the Distributor will be required to sign and seal on the Confirmation and hand it over to the TSM.
24. In addition to these, the company may from time to time issue communications on these and/ or other business policies which may, from the date of such communication, supersede any business practices or policies previously followed by the company including but not limited to the ones mentioned above.
25. Disputes, if any, will be subject to the jurisdiction of the courts of Kolkata, West Bengal.

I, Ranjeet Kumar Tripathy acting on behalf of Rabintra Saha
 (Name of Representative*) (Name of Distributor*)

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

Rabintra Saha
 (Signature of Representative of Distributor*)

Rabintra Saha
Ravi Khad Beej Bhandar
Gondli Pokhar
 (Stamp of Distributor*)

Date: 29-11-2022

Place: Gondli Pokhar

Name of Company Official	Signature of Company Official
<u>Ranjeet Kumar Tripathy</u>	<u>R. Tripathy</u> 29/11/2022



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: RAVI KHAD BEEJ BHANDAR
- Full Postal Address for correspondence:
Type of Location: Office Shop Godown Residence
Street Name PURULIA ROAD AT-GONDLI POKHAR
BLOCK-ANGARA District RANCHI
P.O. ANGARA PIN Code 835103
State JHARKHAND Partnership Private Limited Co.
3) Nature of the Entity: Sole Proprietorship Partnership Cooperative/Society Others (Specify)
4) Name of Representative*: Proprietor Managing Partner Director / Authorised Signatory
RAVINORA SAHU
5) Telephone No:
Office /Shop Landline: (STD Code) _____
Residence Landline: (STD Code) _____
Mobile*: +91 98397355 WhatsApp Mobile: +91 983539369
Email ID: _____
6) Preferred mode of communication: Email SMS Whatsapp
7) Income Tax Permanent Account No*: APPS52H9A
8) Is the applicant registered under Composite Scheme of GST: Yes No
9) If yes, is the applicant registered under Composite Scheme of GST: Yes No
10) GST No 26APPS5249H2ZJ
11) Seeds Licence No* 88/2019 E-CMULANN6221163997
Valid Up to: 09/07/2022 issued By DRG-RANCHI

Signature and Photograph of Person Authorized to Represent the Applicant

Affix photograph* Name: RAVINORA SAHU

Gender: Male Female
Relationship with applicant*: Owner Partner Director Others

Signature* Date: 29/11/2022

Ravi Khad Beej Bhandar
Ravi Khad Beej Bhandar
Gondli Pokhar

Part D: Financial Information of Applicant

28) Primary Bank Account of Business*

Name of the Bank

CA N A T R I A N B A N K O F I N D I A N

Name & address of Branch

MANGALURU BRANCH, W D

IFSC Code of Branch

CANM02BAN55NA

Account No.

31332121216

Type of Account: Savings/CURRENT/OD

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)

30) Security Deposit* of Rs. 250000 paid through Cheque No. 0111111111 / RTGS

31) Is the Official 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 0 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 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100 101 102 103 104 105 106 107 108 109 110 111 112 113 114 115 116 117 118 119 120 121 122 123 124 125 126 127 128 129 130 131 132 133 134 135 136 137 138 139 140 141 142 143 144 145 146 147 148 149 150 151 152 153 154 155 156 157 158 159 160 161 162 163 164 165 166 167 168 169 170 171 172 173 174 175 176 177 178 179 180 181 182 183 184 185 186 187 188 189 190 191 192 193 194 195 196 197 198 199 200 201 202 203 204 205 206 207 208 209 210 211 212 213 214 215 216 217 218 219 220 221 222 223 224 225 226 227 228 229 230 231 232 233 234 235 236 237 238 239 240 241 242 243 244 245 246 247 248 249 250 251 252 253 254 255 256 257 258 259 260 261 262 263 264 265 266 267 268 269 270 271 272 273 274 275 276 277 278 279 280 281 282 283 284 285 286 287 288 289 290 291 292 293 294 295 296 297 298 299 300 301 302 303 304 305 306 307 308 309 310 311 312 313 314 315 316 317 318 319 320 321 322 323 324 325 326 327 328 329 330 331 332 333 334 335 336 337 338 339 340 341 342 343 344 345 346 347 348 349 350 351 352 353 354 355 356 357 358 359 360 361 362 363 364 365 366 367 368 369 370 371 372 373 374 375 376 377 378 379 380 381 382 383 384 385 386 387 388 389 390 391 392 393 394 395 396 397 398 399 400 401 402 403 404 405 406 407 408 409 410 411 412 413 414 415 416 417 418 419 420 421 422 423 424 425 426 427 428 429 430 431 432 433 434 435 436 437 438 439 440 441 442 443 444 445 446 447 448 449 450 451 452 453 454 455 456 457 458 459 460 461 462 463 464 465 466 467 468 469 470 471 472 473 474 475 476 477 478 479 480 481 482 483 484 485 486 487 488 489 490 491 492 493 494 495 496 497 498 499 500 501 502 503 504 505 506 507 508 509 510 511 512 513 514 515 516 517 518 519 520 521 522 523 524 525 526 527 528 529 530 531 532 533 534 535 536 537 538 539 540 541 542 543 544 545 546 547 548 549 550 551 552 553 554 555 556 557 558 559 560 561 562 563 564 565 566 567 568 569 570 571 572 573 574 575 576 577 578 579 580 581 582 583 584 585 586 587 588 589 590 591 592 593 594 595 596 597 598 599 600 601 602 603 604 605 606 607 608 609 610 611 612 613 614 615 616 617 618 619 620 621 622 623 624 625 626 627 628 629 630 631 632 633 634 635 636 637 638 639 640 641 642 643 644 645 646 647 648 649 650 651 652 653 654 655 656 657 658 659 660 661 662 663 664 665 666 667 668 669 670 671 672 673 674 675 676 677 678 679 680 681 682 683 684 685 686 687 688 689 690 691 692 693 694 695 696 697 698 699 700 701 702 703 704 705 706 707 708 709 710 711 712 713 714 715 716 717 718 719 720 721 722 723 724 725 726 727 728 729 730 731 732 733 734 735 736 737 738 739 740 741 742 743 744 745 746 747 748 749 750 751 752 753 754 755 756 757 758 759 760 761 762 763 764 765 766 767 768 769 770 771 772 773 774 775 776 777 778 779 780 781 782 783 784 785 786 787 788 789 790 791 792 793 794 795 796 797 798 799 800 801 802 803 804 805 806 807 808 809 810 811 812 813 814 815 816 817 818 819 820 821 822 823 824 825 826 827 828 829 830 831 832 833 834 835 836 837 838 839 840 841 842 843 844 845 846 847 848 849 850 851 852 853 854 855 856 857 858 859 860 861 862 863 864 865 866 867 868 869 870 871 872 873 874 875 876 877 878 879 880 881 882 883 884 885 886 887 888 889 890 891 892 893 894 895 896 897 898 899 900 901 902 903 904 905 906 907 908 909 910 911 912 913 914 915 916 917 918 919 920 921 922 923 924 925 926 927 928 929 930 931 932 933 934 935 936 937 938 939 940 941 942 943 944 945 946 947 948 949 950 951 952 953 954 955 956 957 958 959 960 961 962 963 964 965 966 967 968 969 970 971 972 973 974 975 976 977 978 979 980 981 982 983 984 985 986 987 988 989 990 991 992 993 994 995 996 997 998 999 1000 1001 1002 1003 1004 1005 1006 1007 1008 1009 1010 1011 1012 1013 1014 1015 1016 1017 1018 1019 1020 1021 1022 1023 1024 1025 1026 1027 1028 1029 1030 1031 1032 1033 1034 1035 1036 1037 1038 1039 1040 1041 1042 1043 1044 1045 1046 1047 1048 1049 1050 1051 1052 1053 1054 1055 1056 1057 1058 1059 1060 1061 1062 1063 1064 1065 1066 1067 1068 1069 1070 1071 1072 1073 1074 1075 1076 1077 1078 1079 1080 1081 1082 1083 1084 1085 1086 1087 1088 1089 1090 1091 1092 1093 1094 1095 1096 1097

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

Type	Key Variety	Companies Offering Them	Approx. Volume (in MT)
OP	Kohli	Govt. V. Shik. etc.	10 MT
OP	16.24	"	10 MT
OP	78.29	"	2 MT
Improved / HYV	BOC	Govt. Seeds	1 MT
Improved / HYV	SPIC	"	1 MT
Improved / HYV	Yodha	"	1 MT
Hybrid	2112 & 2112 Golden	"	4 MT
Hybrid	Prakranta 2020	Vishal	12 MT
Hybrid	Pr. 2021, 2021	P. M.	12 MT
		Wheat	45 MT
Type	Key Variety	Companies Offering Them	Approx. Volume (in MT)
Mustard	GV1	P. M.	2 MT
Type	Key Variety	Mustard 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)
Brinjal	Govt. 2111	Govt.	60 KG
Tomato	Mustard	Mustard	10 KG
Cauliflower	GV1, Govt. 2020	Govt. Mustard, Sankh	100 KG
Cucumber	Govt. & Mustard	Govt. Mustard	1 MT

23) Which are main companies operating in this area?

Company Name	Key Products	Approx. Turnover	Sales Team Size	Mode of work
Govt. Seeds	M. P. B. & V. G.	5 Cr. Lakhs	1 (M. P. B. & V. G.)	Govt. work
Mustard	M. P. B. & V. G.	40 Lakhs	1 (M. P. B. & V. G.)	Govt. work
Mustard	M. P. B. & V. G.	41 Lakhs	1 (M. P. B. & V. G.)	Govt. work
Mustard	M. P. B. & V. G.	45 Lakhs	1 (M. P. B. & V. G.)	Govt. work

24) What is your sales plan for our products in coming years? - 2023-24

Name of the Product	Quantity (MT)	
	Year 1	Year 2
Field Crop	115 Tons	5 MT
Field Crop	100 Tons	5 MT
Field Crop	100 Tons	5 MT
Field Crop	100 Tons	5 MT
Vegetable	100 Tons	2 MT
Vegetable	100 Tons	2 MT
Vegetable	100 Tons	2 MT

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

Ambedkar, Silli & Tatt Silwary Virodh Block.

26) Name your preferred Transporter / Courier

Local Vehicle

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

Part B: Business Background of Applicant

- 12) Year of Establishment: 1981 1982 1983 1984 1985 1986 1987 1988 1989 1990 1991 1992 1993 1994 1995 1996 1997 1998 1999 2000 2001 2002 2003 2004 2005 2006 2007 2008 2009 2010 2011 2012 2013 2014 2015 2016 2017 2018 2019 2020 2021 2022 2023 2024 2025
- 13) Number of years for which you are dealing in Seeds: 1-5 6-10 11-15 16-20 21-25 26-30 31-35 36-40 41-45 46-50 51-55 56-60 61-65 66-70 71-75 76-80 81-85 86-90 91-95 96-100
- 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
Limagrain Seeds	12 years	Hy Paddy	40 Lakh
Ran Seeds Pvt Ltd	11 years	Hy & Irr Paddy & Veg	50 Lakh
Mahendra Agri Seeds	5 years	Hy Paddy & Veg	35 Lakh
Rasi Seeds	8 years	Hy Paddy	30 Lakh

- 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
Ran Seeds Pvt Ltd	11 years	Bherdi, Gouda	6 Lakh
Mahendra Agri Seeds	5 years	Tom & Onion, Gouda	6 Lakh
Rasi Seeds (Hyveg)	8 years	Tomato, Chilli	5 Lakh
Sonali Fasal	4 years	Gouda & Veg	4 Lakh

- 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
Angra Block	25 Lakh	25 year	1. Vignesh Sava Kondar 2. Kumar Seeds 3. Kisan Agri Group
Tatisilvay Block	18 Lakh	"	1. Gobby Veg Bhander 2. Pankaj Veg Bhander 3. Pankaj Veg Bhander
Gilli Block	15 Lakh	"	1. Pankaj Bhander 2. Gita Veg Bhander 3. Vignesh Veg Bhander

- 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 MN
 Pesticides as Distributor of Mont, Khubra, etc.
 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 _____