

SI 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

- 1) Name of the Organization\* KRISHNA SEVA IDEAS
- 2) Full Postal Address for correspondence\*  
Type of Location: Office  Shop  Godown  Residence   
Street Name MAHARAJA RAJA AGAR SBI MUDAFARPUR  
UR  
P.O. SHANAU District MUDAFARPUR  
State BIHAR PIN Code 843108
- 3) Nature of the Entity\*: Sole Proprietorship  Partnership  Private Limited Co.   
Cooperative/ Society  Others  (Specify) \_\_\_\_\_
- 4) Name of Representative\*: Proprietor  Managing Partner  Director  Authorised Signatory   
CHANDRESHWAR PANDAY
- 5) Telephone No:  
Office /Shop Landline: (STD Code) \_\_\_\_\_  
Residence Landline: (STD Code) \_\_\_\_\_  
Mobile\*: +91 9135004988 WhatsApp Mobile: +91 \_\_\_\_\_  
Email ID\*: \_\_\_\_\_
- 6) Preferred mode of communication: Email  SMS  Whatsapp
- 7) Income Tax Permanent Account No\*: APTPP2071A
- 8) Is the applicant registered under GST\*: Yes  No
- 9) If yes, is the applicant registered under Composite Scheme of GST:  Yes  No
- 10) GST No 10APTPP2071A12A
- 11) Seeds Licence No\* 06  
Valid Up to\* 19/09/2022 Issued By 01092019

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



Name\* CHANDRESHWAR PANDAY

Gender\*: Male  Female

Relationship with applicant\*: Owner  Partner  Director  Others

Signature\*  
Chandreshwar Pandey

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

आयकर विभाग  
INCOME TAX DEPARTMENT

भारत सरकार  
GOVT. OF INDIA



CHANDESHWAR PANDEY  
SATYA NARAYAN PANDEY

01/01/1961

Permanent Account Number

APTPP2071A

*Chandeshwar Pandey*

Signature



07112006

**A/c. ID** 3048008700022862  
**A/c. Name** KRISHAK SEWA KENDRA  
**General Ledger Subhead Code** 61100  
**Opening Balance** 27,63,639.36 Dr  
**Float Balance** 0.00 Cr  
**Available Amt.** 7,60,130.25 Cr  
**Customer Status** 999 OTHERS  
**A/c. Status** A, Active  
**Purge Date** 20-03-2018  
**Address** AKHARAGHAT ROAD  
 KUMAR MARKET MUZAFFARPUR  
 MUZAFFARPUR  
 MUZAF MUZAFFARPUR  
 IN INDIA  
 COMMPH1  
 +91091966XXXX310  
**City**  
**Country**  
**Phone Type**  
**Phone No.**  
**Email ID Type**  
**Email ID**

**CCY/SOL ID** INR/304800  
**Balance** 28,39,869.75 Dr  
**Closing Balance** 28,39,869.75 Dr  
**Funds in Clearing** 0.00 Cr  
**Effective Available Amt.** 7,60,130.25 Cr  
**A/c. Opening Date** 21-03-2018  
**A/c. Status Date** 21-03-2018

**State** BH BIHAR  
**Postal Code** 842001  
**Telex No.**

General Ledger Date	Value Date	Instrument No.	Withdrawal Amt.	Deposit Amt.	Balance	Narrative
28-09-2021	28-09-2021			350.00 Cr	28,39,869.75 Dr	IMPS-IN/127115592184/0000000000/GOOGLEIN
28-09-2021	28-09-2021			17,500.00 Cr	28,40,219.75 Dr	IMPS-IN/127112998337/0000000000/GOOGLEIN
28-09-2021	28-09-2021	XXXXXX	30,950.00 Dr		28,57,719.75 Dr	ELECTRIC CORNER
28-09-2021	28-09-2021			200.00 Cr	28,26,769.75 Dr	IMPS-IN/127111662705/0000000000/GOOGLEIN
28-09-2021	28-09-2021			10.95 Cr	28,26,969.75 Dr	UPI/127113274900/P2A/0000001028/ifsc.npciPaytm
27-09-2021	27-09-2021				1,68,000.00 Cr	28,26,980.70 Dr BY CASH
27-09-2021	27-09-2021			3,004.98 Cr	29,94,980.70 Dr	UPI/127075512709/P2A/0000001028/ifsc.npciPaytm



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 Distributor is required to follow the terms of 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](mailto: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, \_\_\_\_\_ acting on behalf of Chandleshwar Pandey  
 (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

\_\_\_\_\_  
 (Signature of Representative of Distributor\*) Chandleshwar Pandey  
 Date: \_\_\_\_\_ (Stamp of Distributor\*)  
 Place: \_\_\_\_\_

Name of Company Official	Signature of Company Official



पंजाब नैशनल बैंक  
punjab national bank

पंकज मार्केट, मुजफ्फरपुर (बिहार)  
Pankaj Market, MUZAFFARPUR (Bihar) - 842001  
RTGS/NEFT IFS Code : PUNB0304800

सभी शाखाओं पर देय PAYABLE AT ALL BRANCHES

DDMMYYYY

PAY VACI SEEDS & BIOTECH PVT LTD

या धारक को OR BEARER

रुपये RUPEES

अदा करें ₹

खाता सं०  
A/c No.

3048008700022862

चालू खाता  
CURRENT A/c

3048008700022862

For KRISHAK SEWA KENDRA  
ANISHAK SEWA KENDRA

Chandeshwar Pandey

Proprietor  
Authorized Signatory(ies)  
Please sign above

182051

182051

Information of Applicant



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punjab national bank

पंकज मार्केट, मुजफ्फरपुर (बिहार)  
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For KRISHAK SEWA KENDRA

ANISHAK SEWA KENDRA

Chandeshwar Pandey

Proprietor  
Authorized Signatory(ies)  
Please sign above

182050

182050

18 20 50 84 20 24 00 31 29



पंजाब नैशनल बैंक  
punjab national bank

पंकज मार्केट, मुजफ्फरपुर (बिहार)  
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खाता सं०  
A/c No.

3048008700022862

चालू खाता  
CURRENT A/c

3048008700022862

For KRISHAK SEWA KENDRA

ANISHAK SEWA KENDRA

Chandeshwar Pandey  
Proprietor

Authorized Signatory(ies)  
Please sign above

18 20 50 84 20 24 00 31 29

Signature





GSTIN

Legal Name

Trade Name, if any

10APTPP2071A1ZA

CHANDESHWAR PANDEY

KRISHAK SEVA KENDRA

*Details of Proprietor*

1



Name

CHANDESHWAR PANDEY

Designation/Status

Individual

Resident of State

Bihar

**Part D: Financial Information of Applicant**

28) Primary Bank Account of Business\*:

Name of the Bank PUNJAB NATIONAL BANK

Name & address of Branch PAHWAT MARKET MOLA FAR PUNJ

BILHAR 212001

IFSC Code of Branch PUNAB0304800

Account No 3048000700022862 Type of Account: Savings/Current/OD

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

If Yes, Name of Bank \_\_\_\_\_

Name & address of Branch \_\_\_\_\_

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

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

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 02 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	<ol style="list-style-type: none"> <li>Signed copy of ID Proof (Aadhaar Card/ Passport/ Driving License)</li> <li>Signed copy of Address Proof (Aadhaar Card/ Passport)</li> <li>Signed copy of PAN</li> <li>Signed copy of GST Certificate (if applicable)</li> <li>Signed copy of Seed License</li> <li>Statement of primary bank account(s) of business evidencing debit and credit transactions, for the last 3 months</li> </ol>
Additional documents for Partnership Firm	<ol style="list-style-type: none"> <li>Signed copy of registered partnership deed</li> <li>Authorization from all partners allowing representative to act and sign on behalf of the firm</li> </ol>
Additional documents for Private Limited Company	<ol style="list-style-type: none"> <li>Signed copy of Memorandum and Articles of Association</li> <li>BOD resolution allowing representative to act and sign on behalf of the company</li> </ol>

**Customer Care**

**Mob No:** 8336929400

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

**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
PAH SEED			
BAYER			

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

\_\_\_\_\_

\_\_\_\_\_