

Sl No. \_\_\_\_\_  
(For Office use only)



Complete

### 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

- 1) Name of the Organization\* GANESH SEEDS CENTRE
- 2) Full Postal Address for correspondence\*  
Type of Location: Office  Shop  Godown  Residence   
Street Name CHECK POST, LODHMA ROAD  
PISKA NAGRI  
P.O NAGRI District RANCHI  
State JHARKHAND PIN Code 835303
- 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   
ANAND MAHTO
- 5) Telephone No:  
Office /Shop Landline: (STD Code) \_\_\_\_\_  
Residence Landline: (STD Code) \_\_\_\_\_  
Mobile\*: +91-8210254097 WhatsApp Mobile: +91 8210254097  
Email ID\*: \_\_\_\_\_
- 6) Preferred mode of communication: Email  SMS  Whatsapp
- 7) Income Tax Permanent Account No\*: BP6PM3972R
- 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 20BP6PM3972R1Z5
- 11) Seeds Licence No\* 142/2021-22  
Valid Up to\* 19/11/2026 Issued By DAO RANCHI

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



Name\* ANAND MAHTO

Gender\*: Male  Female

Relationship with applicant\*: Owner  Partner  Director  Others

Signature\*

Anand Mahto

Date: 19/11/2026 M/s GANESH SEEDS CENTER  
PISKA NAGRI

Anand Mahto

**Part C: Market Intelligence & Sales Plan**

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

Paddy			
Type	Key Variety	Companies Offering Them	Approx. Volume (In MT)
OP			
OP			
OP			
Improved / HYV	im. wheat	Kaveri, Pan, Mahyco, Ajeet	20 ML
Improved / HYV			
Improved / HYV			
Hybrid	Hy Paddy - 130-135 day	PHI, Pan, Bayel, Ajeet etc	30 ML
Hybrid	Hy Paddy - 115-120 day	Kaveri, Pan, Mahyco, etc	20 ML
Hybrid	Hy Paddy - 105-110 day	Bayel, Mahyco, etc	20 ML
		Wheat	
Type	Key Variety	Companies Offering Them	Approx. Volume (In MT)
	im. wheat	Kaveri, Pan, Mahyco, Ajeet	25 ML
Mustard			
Type	Key Variety	Companies Offering Them	Approx. Volume (In MT)
	Low Price Black Gold	Ajeet, Sonali, Sona	5 ML
Maize			
Type	Key Variety	Companies Offering Them	Approx. Volume (In MT)
	Double cross	J.K. Bio Seed, Ajeet, Sonali	20 ML

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

Crops	Key Variety	Key Brands	Approx. Volume (In MT)
Peas	Pan, Ankur, Sonali	→ Pan	25 ML
Beans	Pan, Sonali, J.K, UPL	→ Pan	5 ML
Bhendi	UPL, Pan, US, etc	→ Pan	150 kg
Tomato	Sonali, US, Mahyco	→ Pan	50 kg

23) Which are main companies operating in this area?

Company Name	Key products	Approx. Turnover	Sales Team Size	Mode of work
PHI	Hy Paddy			
Bayel	Hy Paddy			
Mahyco	Hy Paddy, Vign			
Kaveri	Hy Paddy, Wheat Vign			

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

Name of the Product		Quantity (MT)	
		Year 1	Year 2
Field Crop	Hy Paddy	1 ML	3 ML
Field Crop	im. wheat	1 ML	2 ML
Field Crop			
Field Crop			
Vegetable	Peas	1 ML	3 ML
Vegetable	Beans	500 kg	1 ML
Vegetable	Garlic	60 kg	120 kg

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

Some part of Ranchi district

26) Name your preferred Transporter / Courier\*

Local vehicle

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

M/s GANESH SEEDS CENTER  
SAHER PISKA NAGRI

3-11-2018

**Part B: Business Background of Applicant**

12) Year of Establishment: 1992

13) Number of years for which you are dealing in Seeds: 1992

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
Pan Seeds Pvt Ltd	8 year	Hy Paddy	18 Lacs.
Ajeet Seeds	6 year	Hy Paddy	10 Lacs.
Sonali Fasal	5 year	Hy Paddy	12 Lacs.

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
Pan Seeds Pvt Ltd	8 year	Peas, Beans, ground	8 Lacs
Ajeet Seeds	6 year	"	5 Lacs
Sonali Fasal	5 year	"	6 Lacs.

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 NO

Pesticides  as Distributor of Some companies

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

\_\_\_\_\_  
\_\_\_\_\_

LARGE DISPLAY

CHECKED

Part F: General Terms & Conditions of Business

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 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](mailto:customercare_uacisandb@universalagri.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 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 intimation
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@universalagri.in](mailto: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
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@universalagri.in](mailto:customercare_uacisandb@universalagri.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@universalagri.in](mailto: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
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@universalagri.in](mailto: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.
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@universalagri.in](mailto: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.
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 Mone Receipt of the company for such payments from the company official accepting this payment

**Part D: Financial Information of Applicant**

- 28) Primary Bank Account of Business\*:  
 Name of the Bank INDIAN OVERSEAS BANK  
 Name & address of Branch NAGRI  
 IFSC Code of Branch IOBBO0003711  
 Account No: 3711020000000001 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. 55000/- paid through  Cheque No. 506900 / 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 1200sqm Address: 80  
 34) Number of staff employed by the applicant 02  
 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 01 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

**Customer Care**

**Mob No:** 8336929400

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

For Internal Use

Checklist for Sales Team Member Opening Distributorship

Particulars	Yes	No
<b>Distributorship Form</b>		
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	✓	
<b>Supporting Documents</b>		
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		

<b>Approved By:</b>	Signature of Company Official
Name of Company Official	
Ranjeet Kumar Tripathy	<i>R. Tripathy</i> 13/12/2022

M/s GANESH SEEDS C  
SAHER PISKA NA  
Ahara  
Pro



# M/s GANESH SEEDS CENTRE

Mob.: 9661801634

Check Post, Lodhma Road, Piska Nagri, Ranchi - 835303 (Jharkhand)

Ref. No. ....

Date : .....

M/s GANESH SEEDS CENTER  
SAHER PISKA NAGRI

*Anand Mahto*  
Anand Mahto  
Proprietor



सत्यमेव जयते

Government of India  
And  
Government of Jharkhand  
Form GST REG-25

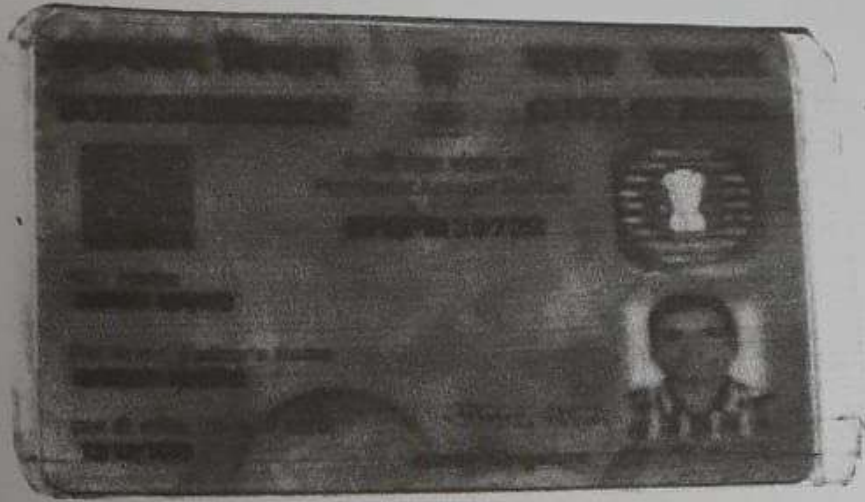
Certificate of Provisional Registration

1.	GSTIN	20BPGPM3972R1ZD
2.	PAN	BPGPM3972R
3.	Legal Name	ANAND MAHTO
4.	Trade Name	M/S GANESH SEEDS CENTRE
5.	Registration Details under Existing Law	
	Act	Registration Number
(a)	TIN under Value Added Tax	20420312640
Date	26/06/2017	

This is a Certificate of Provisional Registration issued under the provisions of the Act.

M/s GANESH SEEDS CENTER  
SAHER PISKA NAGRI

*Anand Mahto*  
Proprietor



BPGPM3972R

M/s GANESH SEEDS CENTER  
SAHER PISKA NAGRI

3-11-20

Ahand Mahto  
Director

EMBLEM  
FORM C

(See Clause 7)

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

Sl. No.- 605 /2021-22/DAO/ Seed

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 Ganesh Seeds Centre, Prop.-Anand Mahto, S/O-Ganesh Mahto, Check Post, P.O.-Piska Nagri, P.S.-Nagri, Block-Nagri, District-Ranchi. The license, desired to be renewed, was granted by the Licensing Authority for State of Jharkhand, District-Ranchi and allotted License No.-S-325/2003-06, Dated-19-11-2003.

Signature of applicant(s)

Full name and address of the applicant(s) Sri/M/S Ganesh Seeds Centre  
Check Post, P.O.-Piska Nagri, P.S.-Nagri,  
Block-Nagri, District-Ranch  
Prop.-Anand Mahto  
S/O-Ganesh Mahto

Date and Place

Certified that the License bearing No.- S-509/2012-15 granted on 15-02-2012 to carry on the business of a dealer in seeds under the name and style of Sri/M/S Ganesh Seeds Centre, Prop.-Anand Mahto, S/O-Ganesh Mahto, Check Post, P.O.-Piska Nagri, P.S.-Nagri, Block-Nagri, District-Ranch is hereby renewed up to 19.11.2026 unless previously cancelled or suspended under the provisions of the seeds (Control) Order, 1983.

Renewal No: - 142 /2021-22, Date - 24-12-2021

Valdity Date: - 20.11.2021 to 19.11.2026

  
Licensing Authority  
Cum

District Agriculture Officer, Ranchi

आयकर विभाग  
INCOME TAX DEPARTMENT

भारत सरकार  
GOVT. OF INDIA



स्थायी लेखा संख्या कर्तव्य  
Permanent Account Number

**BPGPM3972R**



नाम / Name  
**ANAND MAHTO**

पिता का नाम / Father's Name  
**GANESH MAHTO**

जन्म की तारीख / Date of Birth  
**13/12/1983**

हस्ताक्षर / Signature



भारत सरकार  
Government of India



नाम: अनंद माहो  
Anand Mahto  
जन्म तिथि/DOB: 13/12/1983  
पुल्ल/MALE

4162 2402 4350  
VID : 9175 8746 0613 1333

मेरा आधार, मेरी पहचान



आर्य समाज प्रमाण प्रमाणिका  
Unique Identification Authority of India



पता:  
S/O. अनंद माहो, साहेर सेमाट टोब, रांची, जे.के.  
झारखण्ड - 835303

Address:  
S/O. Ganesh Mahto, Saher Semat Tob,  
Saher, Ranchi,  
Jharkhand - 835303



4162 2402 4350  
VID : 9175 8746 0613 1333

1947 | [help@uidai.gov.in](mailto:help@uidai.gov.in) | [www.uidai.gov.in](http://www.uidai.gov.in)

M/s GANESH SEEDS CENTER  
SAHER PISKA NAGRI  
अनंद माहो  
Anand Mahto  
Proprietor



इण्डियन ओवरसीज़ बैंक  
Indian Overseas Bank

NAGRI(3711) Branch  
NAGRI - 835303  
IFSC : IOBA0003711

VALID FOR 3 MONTH ONLY FROM THE DATE OF INSTRUMENT

DDMMYYYY

PAY UACI Seeds & Biotech Pvt Ltd

या धारक को OR BEARER

रुपये RUPEES

अदा करें ₹

अ/c नं.  
A/c No. 371102000000001

For M/S GANESH SEED CENTRE  
M/s GANESH SEEDS CENTER  
SAHER PISKA NAGRI  
Anand Mahto  
Proprietor  
AUTHORISED SIGNATORY

"Payable at par at all branches of IOB in India"

Please sign above

॥ 50690 १ ॥ 8340200 १ ॥

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इण्डियन ओवरसीज़ बैंक  
Indian Overseas Bank

NAGRI(3711) Branch  
NAGRI - 835303  
IFSC : IOBA0003711

VALID FOR 3 MONTH ONLY FROM THE DATE OF INSTRUMENT

DDMMYYYY

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AUTHORISED SIGNATORY

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Please sign above

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NAGRI(3711) Branch  
NAGRI - 835303  
IFSC : IOBA0003711

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अदा करें ₹

अ/c नं.  
A/c No. 371102000000001

For M/S GANESH SEED CENTRE  
M/s GANESH SEEDS CENTER  
SAHER PISKA NAGRI  
Anand Mahto  
Proprietor  
AUTHORISED SIGNATORY

"Payable at par at all branches of IOB in India"

Please sign above

॥ 50690 3 ॥ 8340200 १ ॥

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