

यूनियन बैंक Union Bank of India

पते का पता - 232333  
BHADRAURAH BRANCH,  
GHAZIPIUR-232333  
IFS Code : UBIN0560103

VALID FOR 3 MONTHS FROM THE DATE OF ISSUE

DATE

15B48

PAY U. A. C. I Seeds & Biotech P.V.T. L.T.O

TO THE ORDER OF OR BEARER

₹ RUPEES

₹

अ/c नं. A/C No. 601005140000001

चेक नं. Cheque No. 02022938

For KISAN SEWA KENDRA

Authorised Signatories Authorised Signatories

PLEASE SIGN ABOVE THIS LINE

यहाँ की पंजी की सभी शाखाओं में वाशुपुत्र नु दे  
PAYABLE AT PAR AT ALL OUR BRANCHES IN INDIA

\*022938\* 0000260000 601000 29

Type of Location: Office  Shop  Other

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BHADRAURAH BRANCH,  
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1NN33

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चेक नं. Cheque No. 02022936

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\*022936\* 0000260000 601000 29

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\* RISAM SEVA KENDRA
- Full Postal Address for correspondence\*  
Type of Location: Office  Shop  Godown  Residence   
Street Name SEORAI BHADRA GHAZI PUR  
P.O. BEORAI District GHAZI PUR  
State UTTAR PRADESH PIN Code 232333
- Nature of the Entity\*: Sole Proprietorship  Partnership  Private Limited Co.   
Cooperative/ Society  Others  (Specify) \_\_\_\_\_
- Name of Representative\*: Proprietor  / Managing Partner  / Director  / Authorised Signatory   
BHASKAR KUMAR KUSHWAHA
- Telephone No:  
Office /Shop Landline: (STD Code) \_\_\_\_\_  
Residence Landline: (STD Code) \_\_\_\_\_  
Mobile\*: +91 9415358932 WhatsApp Mobile: +91 9415358932  
Email ID\*: bhaskarkumar92@gmail.com
- Preferred mode of communication: Email  SMS  Whatsapp
- Income Tax Permanent Account No\*: BUPPK3738J12L
- Is the applicant registered under GST\*: Yes  / No
- If yes, is the applicant registered under Composite Scheme of GST:  Yes  No
- GST No 09BUPPK3738J12L
- Seeds Licence No\* DAO/GZP/1460  
Valid Up to\* 05/10/2027 Issued By 11/10/2022

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



Name\* BHASKAR KUMAR KUSHWAHA

Gender\*: Male  Female

Relationship with applicant\*: Owner  Partner  Director  Others

मे. किसान सेवा केंद्र  
Bhaskar  
प्रोप्राईटर

Date: 15/10/2022

**Part B: Business Background of Applicant**

12) Year of Establishment: 2013

13) Number of years for which you are dealing in Seeds: 9

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
Indo Swiss Chemical	5 Year	Pesticide	2950000
ATL LTD	2 Year	Pesticide	1500000
Green Agrevention	3 Year	Pesticide, Seed	4000000
Hardi Fertiliser	1 Year	Micro Nutrient Seed	500000

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
Dudhraj, Haryana	3000000	5	1. Sathya, Aircant 2. Bro. Arfan 3. Sathya
Bherdavra, Brahmapur	3500000	7	1. Sathya, Gibe 2. Gibe 3. Grand-Insecticide
Zamanp, Rajasthan	2500000	6	1. H. Sathya 2. H. Sathya 3. Bro. Arfan

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 Pesticide

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 D: Financial Information of Applicant**

28) Primary Bank Account of Business\*

Name of the Bank UNION BANK OF INDIA  
 Name & address of Branch SATYAM GANJ BAZAR BHADAPURA  
 IFSC Code of Branch UBIN0560103  
 Account No 6011005140000001 Type of Account: Savings/Current/OD

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

If Yes, Name of Bank UNION BANK OF INDIA  
 Name & address of Branch SATYAM GANJ BAZAR BHADAPURA  
 CC/OD Limit (Approx. in Rs lakhs) EIGHT LAKH ONLY

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 1500sqm Address: BHADAPURA

32) Is the Godown used by the Distributor, owned by the Distributor\*? Yes  / No

33) If Yes, approx. size 1800 Address: BHADAPURA

34) Number of staff employed by the applicant 08

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: 02 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)

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	Savanya 2=nd	T. Shanley	1500000 = 00
OP	Pan Seed		1000000 = 00
OP	P10 Seed		1000000 = 00
Improved / HYV	Kanwar Seed		900000 = 00
Improved / HYV	Jarado 2=nd		500000 = 00
Hybrid			
Hybrid			
Hybrid			
Wheat			
Type	Key Variety	Companies Offering Them	Approx. Volume (In MT)
HO-2967	HO-2967	Pan Seeds, Shud Seeds	1000000 = 00
PBW-343	PBW-343	Dehata, N.E.L. Kaveri	600000 = 00
Shree Ram-303	PBW-507	Indogulf, Shree Ram	1500000 = 00
PBW-343	Shree Ram-303	Fertilizer	
Mustard			
Type	Key Variety	Companies Offering Them	Approx. Volume (In MT)
Hybrid	Mustard-5222	Bayex (Crystal)	300000 = 00
Hybrid	Mustard-45846	Pioneer (Convera Agri)	400000 = 00
Research	Myroplex-Ghalak	Microblex Fertilizer	
Research	Kafo Sonra	T.M.O Seeds	300000 = 00
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)
Okra	TK 7315, OH-537		100000 = 00
Sponge Gourd	Ma99, Senhara		75000 = 00
Coriander	Kastori, Prasad		100000 = 00
Pea	Maluk P3, Karahna		500000 = 00

23) Which are main companies operating in this area?

Company Name	Key products	Approx. Turnover	Sales Team Size	Mode of work

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

Name of the Product	Quantity (MT)	
	Year 1	Year 2
Field Crop Paddy OP and Research	10	15
Field Crop Wheat OP and Research	20	40
Field Crop Mustard	500 KG	2.0 MT
Field Crop		
Vegetable Okra, Billo Gourd	100KG, 200KG	500KG, 500KG
Vegetable Cabbage, Coriander Radish Pea	3KG, 300KG	5KG, 500KG
Vegetable Billo Gourd	2KG	5KG

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

Bhadra 2- Deeldar Nagar 3- Zanganiya 4- Gahmat  
5- Dhaktan 6- Nagara 7- Katiya

26) Name your preferred Transporter / Courier\*

① Nawbharal, ② Pwivanchaf

③ Post office

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

**For Internal Use**

**Checklist for Sales Team Member Opening Distributorship**

Particulars		Yes	No
<b>Distributorship Form</b>			
1	1.4 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>			
	<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 Seed 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>		Signature of Company Official	
Name of Company Official			

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 the Distributor, the Distributor can at any point contact the other sales officials of the company responsible for his area. Further, for any queries the Distributor can contact the Head Office of the company by sending email at [customercare\\_uacsandb@universitysalgr1.in](mailto:customercare_uacsandb@universitysalgr1.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.
  3. 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.
  4. 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\\_uacsandb@universitysalgr1.in](mailto:customercare_uacsandb@universitysalgr1.in). In the absence of any such email, or other documented communications, it will be assumed that the material received was as per orders placed.
  5. 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. The company will only dispatch material which are in salable & 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 intimation of the respective Territory Sales Manager. Further, the Distributor is required to send email at [customercare\\_uacsandb@universitysalgr1.in](mailto:customercare_uacsandb@universitysalgr1.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.
  6. 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.
  7. 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.
  8. 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\\_uacsandb@universitysalgr1.in](mailto:customercare_uacsandb@universitysalgr1.in). In the absence of any such emails or other documented communications, it will be assumed that the material received is as per invoice.
  9. 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\\_uacsandb@universitysalgr1.in](mailto:customercare_uacsandb@universitysalgr1.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.
  10. 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\\_uacsandb@universitysalgr1.in](mailto:customercare_uacsandb@universitysalgr1.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.
  11. 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 or 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 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](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, Ashutosh Pathak acting on behalf of BHASHKAR KUMAR KUSHWAHA  
 (Name of Representative\*) (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

मो. किसान सेवा केन्द्र

मो. किसान सेवा केन्द्र

[Signature]  
 प्रोप्राईटर  
 (Signature of Representative of Distributor\*)

[Signature]  
 (Stamp of Distributor\*)

Date: 15/10/22

Place: Bhadoga (Sewonahi)

Name of Company Official	Signature of Company Official



FORM 'B'

LICENCE TO CARRY ON THE BUSINESS OF A DEALER IN SEEDS

1. License Number: DAO/GZP/1460

Subject to the provisions of the Seeds (Control) Order, 1983 and to the terms and conditions of this Licence shri/M/s Kisan Sewa Kendra, Sawrai BHASHKAR, KUMAR KUSHVAHA (undefined) Sawrai, Gajipur, Email: is hereby granted licence to sell, export, import and store for the said purposes of seeds.

2. The licence shall carry on the aforesaid business at

- Sale- Sawrai
- Storage- Sawrai

(Place for storage and place for sale) Gajipur (Tehsil District)

APPOINTED BY  
MRITYUNJAY  
KUMAR SINGH  
Licensing Authority  
DAO - Gajipur

Issue Date : 11/10/2022  
Valid Upto : 05/10/2027

Terms and conditions of licence:

1. The licence shall be displayed at prominent and conspicuous place in part of the business premises open to the public.
2. The holder of the licence shall comply with the provisions of the Seeds (Control) Order, 1983 and the notifications issued thereunder and for the time being in force.
3. This licence comes into force with immediate effect and shall be valid upto 05/10/2027 unless previously cancelled or suspended.
4. The holder of the licence shall from time to time report to the licensing authority any change in the premises where he carries on his business of sale, export, import or storage for the said purposes of seeds.
5. The licence shall give every facility to the licensing authority or any other officer acting under his Authority for the purpose of inspecting his stock in any shop, depot or godown of other place/places used by him for the purpose of storage, sale or export of Seeds.



श्री कृषिसेवा सेवा केन्द्र

मोबाइल नंबर  
9876543210

भारत सरकार  
Government of India

भाष्कर कुमार कुशवाहा  
Bhashkar Kumar Kushvaha  
जन्म तिथि / DOB : 10/08/1991  
पुरुष / Male

5673 0629 4356

आधार - आम आदमी का अधिकार

आनुवंशिक विविधता पहचान प्राधिकरण  
Unique Identification Authority of India

पता:  
आत्मज: रामनारायण कुशवाहा, 243,  
सवराय, गाजीपुर, सेवराई, उत्तर  
प्रदेश, 232333

Address:  
S/O: Ramnarayan Kushvaha, 243,  
Sawrai, Ghazipur, Seorai, Uttar  
Pradesh, 232333

5673 0629 4356

1947  
1800 300 1947

has@uidai.gov.in


www.uidai.gov.in

मे०, किसान सेवा केन्द्र

प्रोप्राईटर



मे० किसान सेवा केन्द्र


  
प्रोप्राईटर



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

Registration Certificate

Registration Number : 09BLWPK7738JZL

1.	Legal Name	BHASHKAR KUMAR KUSHVAHA			
2.	Trade Name, if any	M/S KISAN SEVA KENDRA			
3.	Constitution of Business	Proprietorship			
4.	Address of Principal Place of Business	BHADAURA, BHADAURA, SEVARAL, Ghazipur, Uttar Pradesh, 232333			
5.	Date of Liability	01/07/2017			
6.	Period of Validity	From	01/07/2017	To	NA
7.	Type of Registration	Regular			
8.	Particulars of Approving Authority				

Signature

Signature Not Verified  
Digitally signed by DS GOODS  
AND SERVICES, FAX NETWORK 1  
Date: 2018.07.28 17:10:45 IST

Name

Designation

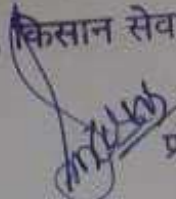
Jurisdictional Office

9. Date of issue of Certificate

28/07/2018

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 deemed approval of application on 01/07/2017.

मे०, किसान सेवा केन्द्र  
  
प्रोप्राईटर

# किसान सेवा केन्द्र

सेवराई-भदौरा, जिला-गाजीपुर (उप्र)

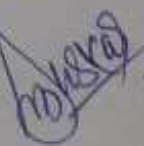
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पत्रांक :

दिनांक :

मे० किसान सेवा केन्द्र



प्रोप्राईटर