

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 _____

21) Which Field Crops are you dealing in?

Type	Yes	No
Cereals		
Oilseeds		
Leguminous		
Impure		
Hybrid		
Hybrid		
Hybrid		

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@universityagri.in,
Website: www.universityagri.net

APPLICATION FOR DISTRIBUTORSHIP

Part A: Basic Information of Applicant

- 1) Name of the Organization* **R A N J I T M A J E E**
- 2) Full Postal Address for correspondence*
Type of Location: Office Shop Godown Residence
Street Name _____
P.O. _____ District _____
State _____ PIN Code _____
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
5) Telephone No:
Office /Shop Landline: (STD Code) _____
Residence Landline: (STD Code) _____
Mobile*: +91 _____ WhatsApp Mobile: +91 _____
Email ID*: _____ Email SMS Whatsapp
6) Preferred mode of communication: _____
7) Income Tax Permanent Account No*: _____ Yes / No
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 _____
11) Seeds Licence No* _____
Valid Up to* _____ / _____ / _____ Issued By _____

Signature and Photograph of Person Authorized to Represent the Applicant

Affix photograph*



Name* **R A N J I T M A J E E**

Gender*: Male Female

Relationship with applicant*: Owner Partner Director Others

Signature*

Ranjit Majee

Date: **0 0 0 0 0 0 2 2**

Part D: Financial Information of Applicant

- 28) Priority Bank Account of Business: _____
- Name of the Bank: _____
- Name & address of Branch: _____
- IFSC Code of Branch: _____ Type of Account: Savings/Current/OD
- Account No: _____ / No _____
- 29) Does the applicant have CC/OD facility from any bank? Yes / No
- If Yes, Name of Bank: _____
- Name & address of Branch: _____ / RTGS
- CC/OD Limit (Approx. in Rs lakhs) paid through Cheque No. _____ / No
- 30) Security Deposit* of Rs. _____ used by the Distributor? Yes / 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 _____ / No
- 35) Does the applicant own any 2-wheeler? Yes / Personal / Both
- If Yes, Number of such vehicles _____ used for Business / No
- 36) Does the applicant own any 4-wheeler? Yes / Personal / Both
- 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"> Signed copy of ID Proof (Aadhaar Card/ Passport/ Driving License) Signed copy of Address Proof (Aadhaar Card/ Passport) Signed copy of PAN Signed copy of GST Certificate (if applicable) Signed copy of Seed License Statement of primary bank account(s) of business evidencing debit and credit transactions, for the last 3 months
Additional documents for Partnership Firm	<ol style="list-style-type: none"> Signed copy of registered partnership deed Authorization from all partners allowing representative to act and sign on behalf of the firm
Additional documents for Private Limited Company	<ol style="list-style-type: none"> Signed copy of Memorandum and Articles of Association BOD resolution allowing representative to act and sign on behalf of the company

Listed below are our general terms and conditions. The company will create a Distributorship agreement with the applicant beyond the scope of this form. The company reserves the right to create the Distributorship agreement in its own discretion.

Part C: Market Intelligence & Sales Plan

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

Type	Key Variety	Paddy	
		Companies Offering Them	Approx. Volume (In MT)
OP			
OP			
OP			
Improved / HYV			
Improved / HYV			
Improved / HYV			
Hybrid			
Hybrid			
Hybrid			

Type	Key Variety	Wheat	
		Companies Offering Them	Approx. Volume (In MT)

Type	Key Variety	Mustard	
		Companies Offering Them	Approx. Volume (In MT)

Type	Key Variety	Maize	
		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)

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			
Field Crop			
Field Crop			
Field Crop			
Vegetable			
Vegetable			
Vegetable			

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

26) Name your preferred Transporter / Courier*

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



ভারত সরকার
কেন্দ্রীয় পরিচালনা

Union Government
Government of India

সংস্করণ নং / Edition No. 1058/13021/01956

To
Ranjit Majee
S/O Akshay Majee
RAGHUNATHPUR MUNICIPALITY WARD-12
Raghunathpur
Kodumustupur Purulya
West Bengal - 723139

KL9115092ZFT
31116292



আপনার যোগ্য সংখ্যা / Your Adhna No. :
6596 1634 6289

সাধারণ শাসনের অধিকার



ভারত সরকার
Government of India

পিতার নাম
Ranjit Majee
পিতার নাম
Father: Akshay Majee

সংস্করণ নং / DCB 03/05/1981
পুরুষ / Male

6596 1634 6289



সাধারণ - সাধারণ শাসনের অধিকার

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 or by calling the Customer Care Helpline at +91 8230029400.
3. In addition to the TSM, the company may appoint one or more permanent/ temporary sales team members to serve 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_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 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 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. 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. 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.

For Internal Use

Checklist for Sales Team Member Opening Distribution Partnership Form

No	Particulars	Yes	No
1	14 Mandatories on Page 1 filled up		
2	3 Mandatories on Page 2 filled up		
3	6 Mandatories on Page 3 filled up		
4	Mandatories on Page 4 filled up		
5	Signatures of representative added on Page 1		
6	Signature of representative added on Page 1		
7	Signature of representative added on Page 2		
8	Signature of representative added on Page 3		
9	Signature of representative added on Page 4		
10	Signature of representative added on Page 5		
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98	Signature of representative added on Page 93		
99	Signature of representative added on Page 94		
100	Signature of representative added on Page 95		

Approved By:

Name of Company Official

Signature of Company Official

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 charge/Deduction charge on the Distributor without prejudicing its right to take any measure for such deduction.
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. Schemes available 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, _____ acting on behalf of Ranjit Majee
 (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

 (Signature of Representative of Distributor*)

RAJNIT KRISHI BHANDAR
Prop :- Ranjit Majee

 (Stamp of Distributor*)

Date: _____
 Place: _____

Name of Company Official	Signature of Company Official

For Internal Use

Checked for Sales Team Meeting

Particulars		Distributor's Copy	
1	1. Marketing		
2	2. Manufacturing		
3	3. Distribution		
4	4. Finance		
5	5. HR		
6	6. Legal		
7	7. IT		
8	8. Quality		
9	9. Logistics		
10	10. Others		

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA

RANJIT MAJEE

AKASHAY MAJEE

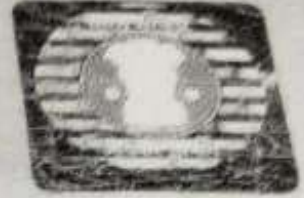
13/02/1976

Permanent Account Number

CMFPM5581B

Ranjit Majee

Signature



RANJIT KRISHI BHANDAR

Prop :- RANJIT MAJEE

DEALS IN QUALITY VEGETABLE SEEDS

JHANTIPAHARI ❖ RAIL MARKET ❖ BANKURA

PIN - 722137 ❖ W.B.

Mob : 9800614973

Ref No :

Date :

RAJNIT KRISHI BHANDAR

Prop : Ranjit Majee

Ranjit Majee



UCO Bank

UCO BANK
JHANTIPAHARI (0353)
IFSC Code :UCBA0000333 MICR Code :722028507
WEST BENGAL
BANKURA
WEST BENGAL 722137
Branch Phone no :
Toll Free Help Line : 1800 345 0123

Account Name : RANJIT MAJEE
Type : Current, A/C No : 035302100009339
Report Date : 22-DEC-2021
S/O-AKSHAY MAJEE,
VILL-PO-JHANTIPAHARI, RAILWAY MARKET
722137
Contact No: XXXXXXXX73

STATEMENT OF ACCOUNT FOR THE PERIOD FROM 01-10-2021 to 22-12-2021

DATE	PARTICULARS	CHQ.NO.	WITHDRAW ALS	DEPOSITS	BALANCE
Opening Balance as of 01-10-2021					87025.15 CR
01-10-2021	NEFT/KRISHI BHANDAR	189	100005.61		-12980.46 DR
01-10-2021	RTGS/MALLAGRI TECH PVT L	191	200028.92		-213009.38 DR
01-10-2021	BY CASH			200000.00	-13009.38 DR
01-10-2021	MPAY/UP/TRTR/127408786695/BKID/mshu mahash-48-a			18610.00	5600.62 CR
04-10-2021	NEFT/JKACRIGENETICSLTD	196			-144416.79 DR
04-10-2021	BY CASH		150017.41		5583.21 CR
05-10-2021	CHQ RETURN CHRG			150000.00	
05-10-2021	CHQ RETURNED INT. CHARGED		265.50		5317.71 CR
10-10-2021	IMPS/128208945725/09-10-2021		21.00		5296.71 CR
11-10-2021	BY CASH			6500.00	11796.71 CR
				100000.00	111796.71 CR



FORM 'C'

[See Clause 7]

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

To,
The Licensing Authority
Asst. DA (Admin) Bankura Sadar

State- West Bengal

Renewal No. S06568

With Effect from 12/09/2020

I We hereby apply for renewal of the license to carry on the business of dealer in seeds under the name and style of Shop/MS: **RANJIT MAJEE**. The license desired to be renewed, was granted by the Licensing Authority for the State of West Bengal and allotted License No. S06568 on the 12th day of September 2020

Signature of applicant(s)

Full name **RANJIT MAJEE** and address of the Applicant(s) **JHANTIPAHARI, P.O - JHANTIPAHARI, P.S - CHHATNA, PIN - 722137**

Certified that the License bearing No. S06568 granted on 12/09/2020 to carry on the business of a dealer in seeds at the premises situated

Jl no : 146 , Dag no : 1371 , Khatian no : 093 , Road : NA , Mouza : Jhantipahari , Block : CHATNA
Subdivision : Bankura Sadar , District : Bankura , State : West Bengal

with store details

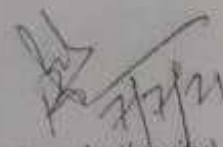
(1) Jl no : 146 , Dag no : 1371 , Khatian no : 093 , Road : NA , Mouza : Jhantipahari , Block : CHATNA
Subdivision : Bankura Sadar , District : Bankura , State : West Bengal

is hereby renewed upto **11/09/2025** unless previously cancelled or suspended under the provisions of the Seeds Control Order, 1963.

State of West Bengal

Seal

Place: _____ Dated: _____


(Licensing Authority)
Asst. Director of Agriculture (Admin.)
Bankura Sadar (North) Sub. Divn.

FORM II

[See rule 38(2)]

Name Of District : BANKURA

Name Of Block : CHHATNA

Name Of Gram Panchayat : ARRAH

Trade Registration No.- 300

Trade Registration Certificate issue No.- 1

Trade Registration Certificate issued for the period of :2020-2021,2021-2022,2022-2023
to RANJIT MAJEE

Trade Registration Date:02-Jul-2020

Issue Date:02-Jul-2020

(Name of Proprietor/Director)

Full Address : Village - JHANTIPAHARI

Police Station - CHHATNA

Pin No - 722137

Gram Sansad/ Part No. JHANTIPAHARI

Description of Trade : SEED DEALER AND GENERAL ORDER

Gram panchayat acknowledges a sum of Rs. 6000.00 (Rupees Six Thousand Only)

form M/s. RANJIT KRISHI BHANDAR

Para - -

Post Office - JHANTIPAHARI

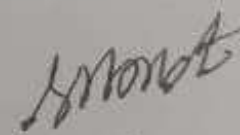
Vide Receipt No : FORM-V 01030153A048

Dated : 02-Jul-2020

Grant of this certificate shall not absolve the applicant from the requirement of procuring all the statutory clearances to be obtained from the appropriate authority before actual commencement of the trade. If any violation/default is noted later on, the certificate shall be liable to be cancelled and the trade/business shall be closed down with immediate effect.


SECRETARY
ARRAH GRAM PANCHAYAT




PRADHAN
ARRAH GRAM PANCHAYAT

N.B.: Gram Panchayat has every right to cancel or revoke or not allowing renewal of registration at any time