



ਪੰਜਾਬ ਨੈਸ਼ਨਲ ਬੈਂਕ
punjabnational bank

ਸੇਵਾ ਕੇਂਦਰ (ਪਿੰਡਾਗੁ) ਚੰਡੀ
METALDOBA (Midnapur) WB - 721157
RTGS/NEFT IFS Code : PUNB0165000

ਸਹੀ ਸਮੇਤੀ: ਸਿ. ਨੰ. ਪਾਵਾਬਿਲ ਆਏ ਆਲ ਬਰਾਂਚਿਜ਼
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PAV *Universal Agrochemical Industries*

ਸਹੀ ਧਾਰਕ ਕੋ ਓਰ ਬੀਅਰਰ

ਰੁਪਯੇ RUPEES

ਅੰਦਾ ਕਰੋ

₹

For SRI KRISHNA KRISHI BHANDER

ਕਰਮ ਨੰਬਰ
A/c No. 1650008700004818

ਕਰਮ ਨੰਬਰ
CURRENT A/c 1650008700004818

W14KC

HYX

ਸੰ 210235 7210248081

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Dipankar Patra
Authorised Signatory(ies)
Please sign above



ਪੰਜਾਬ ਨੈਸ਼ਨਲ ਬੈਂਕ
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PAV *Universal Agrochemical Industries*

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For SRI KRISHNA KRISHI BHANDER

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A/c No. 1650008700004818

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Dipankar Patra
Authorised Signatory(ies)
Please sign above



UNIVERSAL AGRO CHEMICAL INDUSTRIES

16 No., India Exchange Place, 3rd Floor, Room No. 6,

Kolkata - 700001, West Bengal, India

Website: www.universalagri.net

APPLICATION FOR DISTRIBUTORSHIP

PART A: Basic Information of Applicant

- 1) Name of the Organization* SRI KRISHNA KRISHI BHANDAR
- 2) Full Postal Address for correspondence*:
Type of Location: Office Shop Godown Residence
Street Name MILLI-GUDHALOVANGA
P.O. ERIAMARA District PASCHIMMEDINIPUR
State WEST-BENGAL PIN Code 712115
- 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 8001975422 WhatsApp Mobile: +91 8001975422
Email ID*: dipankarpatra@gmail.com
- 6) Preferred mode of communication: Email Ph. Whatsapp
- 7) Income Tax Permanent Account No*: BBEP8369M
- 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 19AAABA0000L220
- 11) Pesticide Licence No* P13328 Valid Up to* 01/01/2023
Issued By _____
- 12) Micronutrient Licence No* F11294 Valid Up to* 19/09/2022
Issued By _____

Signature and Photograph of Person Authorized to Represent the Applicant

Name* DIPANKAR-PATRA

Gender*: Male Female

Relationship with applicant*: Owner Partner Director Others

SRI KRISHNA KRISHI BHANDAR

Dipankar Patra
Signature*
Proprietor

Date: 23/04/2022

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 Sales Officer (SO) to serve the Area of Operation designated to the Distributor. While the SO 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 senior 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 customer.care@universallagri.in or by calling the Customer Care Helpline at +91 8336929010.
 3. In addition to the SO, 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 SO 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 SO urgently after receiving the intimation.
 5. The company will deliver material only against confirmed orders placed by the Distributor with the SO. 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 customer.care@universallagri.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 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 SO 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 SO. Further, the Distributor is required to send email at customer.care@universallagri.in on 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 at the point of accepting delivery only after inspection of material. The Distributor may be reimbursed for the freight paid either in part of full 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 customer.care@universallagri.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. However, the company may revise the Price List from time to time. The Distributor is required to obtain a copy of this Price List or revisions made thereafter either from the respective SO or by sending an email at customer.care@universallagri.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 SO or by sending email at customer.care@universallagri.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 representatives commit 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.

Dipankar Patra

07.01.2023

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 2 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 added on Page 1		
Signature of representative added on Page 6		
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 Pesticide 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		
Signed copy of Pesticide 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 - 210233, 210234, 210235		
Not of any cooperative banks		
Contains valid signature of representative and stamp		
Contains no date		
Is not crossed		
Security Deposit has been collected		
Existing Distributor of UAGI Seeds & Bio-tech/ Swarna Seeds		
Effect on Existing Network		
Name of the nearest distributors (can be more than 1):		
Distance from the nearest distributors:		

Proposed Business Volume for this FY (in Rs Lakhs) 10 Lakhs -
11 Lakhs

Credit Limit Required (in Rs Lakhs)

Approved By: (all forms have to be approved by respective BICs)

Name of Company Official Signature of Company Official

Dipankar Patra

Marketing Director
of. of. rev.

15. The Distributor paying through cheque must ensure that the cheque issued by him is honored on the date of the cheque. If the cheque is dishonored, the Distributor shall be liable to pay the amount of the cheque to the bank on whom the cheque is drawn, dishonors the cheque for reasons related to "dishonored Payment" then the company will levy a cheque Dishonor charge on the Distributor without prejudicing its right to seek recourse for such dishonor.
16. The company will provide a standard credit period of 90 days from the date of the invoice. The company may offer Cash Discounts for paying dues within 90 days, the details of which are usually provided in the Price List of Substances 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 not accept any Sales Return unless the material supplied were damaged in transit. For returning such damaged materials, the company follows a Sales Return Policy. The Distributor is required to return the damaged material to the company within 90 days from the date of the invoice. The Distributor is required to return the damaged material. The company will not provide any credit for material returned in violation of 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 unauthorized 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 instructions 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 the registered email or through any other preferred mode of communication. However, the Distributor can ask for the updated account statement at any time by sending email at customer.care@univarsalapp.in or by calling the Customer Care Helpline at +91 8336920010.
23. The company will share with the Distributor, a Confirmation of Accounts at the end of each financial year either on the 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 relations 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, Dipankar Patra acting on behalf of Dipankar Patra
 (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

Dipankar Patra
 (Signature of Representative of Distributor*)
 Date: 23-04-2022
 Place: Gokaldanga

SRI KRISHNA KRISHI BHANDER
Dipankar Patra
 (Signature of Company Official)
 PLOT, P-2003-2, BANGA

Name of Company Official <u>Amit Ponde</u>	Signature of Company Official <u>A-Ponde</u>
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FORM III
Govt. of West Bengal
Dept of Agriculture
office of the DDA (Admin) Paschim Medinipur

LICENCE TO SELL, STOCK OR EXHIBIT FOR SALE OR DISTRIBUTE INSECTICIDES
[See sub-rules (4) of rule 10]

1. License Number P13328
License to **Sell/stock/exhibit for sale/distribution of insecticides** for District : **Paschim Medinipur** in the premises situated at **Annexure - A**

is granted to -

M/s **M.S. SRI KRISHNA KRISHI BHANDAR**

Shop Address :

Jl no : 288, Dag no : 242, Khatian no : 454, Road : GOHALDANGA ROAD, Mouza : Gohaldanga, Block : GARBETA - II, Subdivision : Medinipur Sadar, District : Paschim Medinipur, State : West Bengal

Email : **dipankar0392@gmail.com**

Mobile no : **9732609973**

as specified here under:— **Annexure - B**

2. The insecticide(s) shall be **Sell, stock/exhibit for sale/distribution of insecticides** under the direction and supervision of the following expert staff:

(a) For **Sell, stock/exhibit for sale/distribution of insecticides** :
RAJSEKHAR PANDA (Graduate with degree in Agriculture)

3. The licence is subject to such conditions as may be specified in the rules for the time being in force under the Insecticides

Act, 1968 as well as the conditions on the certificate of registration and others as stated below.

Place: **Midnapore** Dated : **27/01/2001**

(Signature of the licensing officer)
Dipankar Patra
Deputy Director of Agriculture Administration
Paschim Medinipur

Dipankar Patra

भारत सरकार
GOVT. OF INDIA




आयकर विभाग
INCOME TAX DEPARTMENT
DIPANKAR PATRA
PAPESH PATRA
20/11/1979
BBEPP8369M
Dipankar Patra

यदि आपका बैंक खाता (संभाल) / धारा 130A
 अंतर्गत है, तो आप इसे
 बैंक खाते में भेज सकते हैं।
 400, 1000 - 411 005

If you want to fund / maintain your bank account /
 please inform / transfer to
 Income Tax PAN Services Unit, MDR,
 Post Box, Appellate Chambers,
 South Block, Telephone Exchange,
 Chandigarh - 161 005

Tel: 0172-2771 000, Fax: 0172-265221 0004
 E-mail: pan@pan.irdi.gov.in

Dipankar Patra.

License No
 which the licence
 an insecticide
 his regard
 n be reported
 ation of the
 so in spe



FORM 'A 2'
ACKNOWLEDGEMENT
[See Clause 6(3)]

Name of the concern: **M/S SRI KRISHNA KRISHI BHANDAR**
Letter of Authorization No. **F11294**
Date of Issue: **20/09/2016**
Renewal with effect from **20/09/2019**

Valid Upto: **19/09/2022**

Received from M/s **M/S SRI KRISHNA KRISHI BHANDAR** a complete Memorandum of Intimation alongwith Form O, fee of Rs. 1250 by Challan bearing number **50** dated **09/06/2019** as **LOA for Retail Dealer for Subdivision, Medinipur Sadar**.

2. This acknowledgement shall be deemed to be the letter of authorisation entitling the applicant to carry on the business as applied for, for a period of **3** years from the date of issue of this Memo of Acknowledgement unless suspended or revoked by the competent authority.

Annexure - A

Shop Details :

JI no : 288 , Dag no : 573 , Khatian no : 438 , Road : GOHALDANGA , Mouza : Gohaldanga , Block : GARBETA - II , Subdivision :Medinipur Sadar , District :Paschim Medinipur , State :West Bengal

Storage details

(1) JI no : 288 , Dag no : 573 , Khatian no : 438 , Road : GOHALDANGA , Mouza : Gohaldanga , Block : GARBETA - II , Subdivision :Medinipur Sadar , District :Paschim Medinipur , State :West Bengal

Annexure - B ('O' Form details)

Sl.	Company Name	Form number	Valid Upto	Fertilisers

(Signature of Notified Authority)
14/9/2016

Place: _____ Dated: _____

D. Shankar Patra



তথ্য

- আধার পরিচয়ের প্রমাণ, নাগরিকদের প্রমাণ নয়।
- পরিচয়ের প্রমাণ অনলাইন প্রমাণীকরণ দ্বারা লাভ করুন।

INFORMATION

- Aadhaar is proof of identity, not of citizenship.
- To establish identity, authenticate online.

■ আধার মারা দেশ মান।

■ আধার ভবিষ্যতে সরকারী ও বেসরকারী পরিষেবা প্রাপ্তির সহায়ক হবে।

■ Aadhaar is valid throughout the country.

■ Aadhaar will be helpful in availing Government and Non-Government services in future.



ভারত সরকার
Unique Identification Authority of India

ঠিকানা:
এরিয়াঙ্গা, পশ্চিম মেদিনীপুর,
পশ্চিম বঙ্গ, 721157

Address:
ERIAMARA, Gohaldanga,
Enamara, Paschim Medinipur,
West Bengal, 721157



2084 0409 2844



info@uidai.gov.in



www.uidai.gov.in



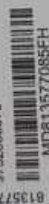
ভারত সরকার

ভারত সরকার

Unique Identification Authority of India
Government of India

ভূমিকাঙ্কিত আই ডি / Enrollment No.: 2189169336/37896

To
শ্রীমতঃ শ্রীঃ
Dipankar Patra
ERIAMARA
Gohaldanga
Enamara
Gambhela-II Paschim Medinipur
West Bengal 721157
9732609973



MD813577085FH



আপনার আধার সংখ্যা / Your Aadhaar No. :

2084 0409 2844

আমার আধার, আমার পরিচয়



ভারত সরকার
Government of India



শ্রীমতঃ শ্রীঃ
Dipankar Patra
পিতা : শ্রীমতঃ শ্রীঃ
Father: Parash Patra
অনুকরণ / DOB: 20/11/1979
পুংস / Male



2084 0409 2844

আমার আধার, আমার পরিচয়

Dipankar Patra

