

PANDA KRISHI BHANDAR

Mob.-9734374204

[Dealer & Wholesaler All kinds of Pesticides,
Micronutrients & Organic Manure.]

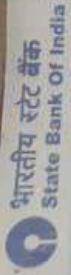
Prop.-Utpal Kumar Panda

VILL.-BENUDIA P.O. & P.S.-BHAGWANPUR DIST.-PURBA MEDINIPUR

Ref. No.

Date

PANDA KRISHI BHANDAR
Utpal Kumar Panda
Proprietor



भारतीय स्टेट बैंक
State Bank of India

(10043) - SWASTHYA BHAWAN
INSTITUTE OF FAMILY & HEALTH WELFARE 29, IFS Code: SBIN0010043
CN BLOCK SECTOR-V
BIDHANNAGAR 700091

PAY UNIVERSAL AGRO CHEMICAL INDUSTRIES को या उन्हें अथवा पर OR ORDER

रुपये RUPEES

20106668174

₹

VALID FOR Rs. 1,000,000.00 & UNDER

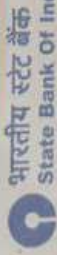
Prefix:
0523700060

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

Utpal Kumar Panda
UTPAL KUMAR PANDA

Please sign above

⑈ 164159⑈ 700002311⑈ 002826⑈ 31



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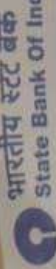
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आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA

UTPAL KUMAR PANDA

BISHNU PADA PANDA

14-10-1973

Permanent Account Number

BDGPP0661N

Utpal Kumar Panda
Signature



In case this card is lost / found, kindly inform / return to:
Income Tax PAN Services Unit, UTITSM,
Plot No. 3, Sector 11, CBD Badliapet,
Navi Mumbai - 400 614.

यदि यह कार्ड खोया/पैदा हो, कृपया सूचना दें/वापस करें।
आयकर पैन सर्विस यूनिट, UTITSM,
प्लॉट नं. 3, सेक्टर 11, एच.डी. बडलीपेट,
नवी मुंबई - 400 614.

Utpal Kumar Panda



ভারত সরকার
Government of India



উত্পল কুমার পান্ডা
Utpal Kumar Panda
পিতা : বিশ্বম্ভ শর্মা
Father : BISHNUPADA PANDA
জন্মতারিখ / DOB : 14/10/1978
সুন্দর / Male



8543 0647 2206

আধার - সাধারণ মানুষের অধিকার



1927 330 1447

8543 0647 2206



info@uidai.gov.in



www.uidai.gov.in



ঠিকানা:
ভগবানপুর, বেঙ্গলুরু, উত্তরবঙ্গ, পশ্চিমবঙ্গ,
721601

ভারতীয় বিসিইডি-মার্কিন পরিচয়পত্র
Unique Identification Authority of India

Address:
Bhagabanpur, Bengaluru, Uttar Bangaluru, West Bengal, 721601

Utpal Kumar Panda

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 affixed 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		ND
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	✓	
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 UACI Seeds & Biotech/ 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)	20
Credit Limit Required (in Rs Lakhs)	8

Approved By: (all forms have to be approved by respective GICs)
 Name of Company Official: Anup Kumar Rath
 Signature of Company Official: Anup Kumar Rath

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", the company will levy a cheque dishonor charge on the Distributor without prejudicing its right to seek legal recourse for such payment.
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 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 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 follow the terms of this policy for material returned in violation to its Sales Return policy.
18. The company will not provide any credit for material returned in violation to its Sales Return policy.
19. The Distributor is required 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.
20. 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.
21. 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.
22. 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.
23. 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 customer.care@universallagri.in or by calling the Customer Care Helpline at +91 8336929010.
24. 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 mode 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.
25. 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.
26. Disputes, if any, will be subject to the jurisdiction of the courts of Kolkata, West Bengal.

1. ✓ UTPAL KUMAR PANDA acting on behalf of PANDA KRISHI BHANDAR
 (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

✓ Utpal Kumar Panda
 (Signature of Representative of Distributor*)

Date: Beruda, Puota Medinipur
 Place: 02/11/2022

PANDA KRISHI BHANDAR
Utpal Kumar Panda
 Proprietor
 (Stamp of Distributor*)

Name of Company Official <u>Shantanu Kumar Mirda</u>	Signature of Company Official
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FORM III

Govt. of West Bengal
Dept of Agriculture

office of the DDA (Admin) Purba Medinipur

LICENCE TO SELL, STOCK OR EXHIBIT FOR SALE OR DISTRIBUTE INSECTICIDES

[See sub-rules (4) of rule 10]

1. License Number: P17211

Date of Issue: 02/08/2022

License to Sell, stock/exhibit for sale/distribution of insecticides for District: Purba Medinipur in the premises situated at Annexure - A

is granted to -

M/s UTPAL KUMAR PANDA

Name of the Applicant: UTPAL KUMAR PANDA

Aadhaar Number of the Applicant: XXXXXXXX 2206

Shop Address:

Jl no : 104 . Dag no : 1342 . Khatian no : 965 . Road : BENUDIA . Mouza : Benudya . Block : BHAGABANPUR - I . Subdivision : Egra . District : Purba Medinipur . State : West Bengal

Email : utpalpanda123@gmail.com

Mobile no : 9734374204

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 :
ARNAB KUMAR RATH (Graduate with degree in Science with Chemistry Zoology, Botany)

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: Jamshuk Dated: 02-08-2022

(Signature of the licensing officer)
Deputy Director of Agriculture
(Administration)
Purba Medinipur, Tamaluk

PART D: FINANCIAL INFORMATION OF APPLICANT

30) Primary Bank Account of Business*

Name of the Bank: PUNJAB ANDYANTRA BANK
 Name & address of Branch: WILLE-BHARATI KAPUR P.O-BHARATI P.B.R.
 PIN: 141002
 IFSC Code of Branch: PUNJ022911100
 Account No: 2110002100045977
 Type of Account: Savings/CURRENT

31) 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) _____

32) Security Deposit* of Rs. 100000 paid through Cheque No. _____ / RTGS

If Yes, approx. size _____ Address: _____

34) Is the Godown used by the Distributor, owned by the Distributor? Yes / No

35) If Yes, approx. size _____ Address: _____

36) Number of staff employed by the applicant _____

37) Does the applicant own any 2-wheeler? Yes / No

If Yes, Number of such vehicles _____ used for Business / Personal / Both

38) Does the applicant own any 4-wheeler? Yes / No

If Yes, Number of such vehicles _____ used for Business / Personal / Both

39) 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 Distribution 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 Pesticide License
6.	Signed copy of Microenterprise License
7.	Statement of primary bank account(s) of business evidencing debit and credit transactions, for the last 3 months
8.	Signed copy of Memorandum and Articles of Association
9.	Authorization from all partners, allowing representative to act and sign on behalf of the firm
10.	Signed copy of Memorandum and Articles of Association
11.	BOD resolution, allowing representative to act and sign on behalf of the company

Additional documents for Partnership Firm

Additional documents for Private Limited Company

Customer Care

Email ID: uae1ngp2@gmail.com / customer.care@universityofagriculture.in
 Mobile No: +91 7410040857 / 8339829010

PART C: MARKET INTELLIGENCE & SALES PLAN

22) For which area do you seek our Distributorship (Area of Operation)?

BHAGANPUR, PALPARA, GURGRAM, GOLPOSTHPUR,

23) What are the main Crops that are cultivated in this area?

Type	Crop	Approx. Area	Approx. Volume
Field Crops	<u>PADDY</u>		
Field Crops			
Vegetables			
Vegetables			
Vegetables			
Others			
Others			

24) Which are the key Herbicides sold in this area?

Molecules	Crops	Key Brands	Approx. Volume
<u>PRETELA GLOK</u>	<u>PADDY</u>	<u>DANU, FERRIGE</u>	
<u>PARABUAT</u>	<u>ALL CROPS (JUNGLE)</u>	<u>ALUK, GRANORIN</u>	
<u>GLYPHOSATE</u>	<u>"</u>	<u>GLYCEL, ROUNDUP</u>	
<u>RYAZDULEURON ETHYL - PADDY</u>	<u>"</u>	<u>SATHI, SANGEE</u>	

25) Which are the key Fungicides sold in this area?

Molecules	Crops	Key Brands	Approx. Volume
<u>HEMICONAZOLE</u>	<u>PADDY</u>	<u>QUANTIF PLUS</u>	
<u>PROPICONAZOLE</u>	<u>PADDY</u>	<u>TILT, RESULT</u>	
<u>METALAXYL MANCOZEB</u>	<u>PADDY & VEGETABLE</u>	<u>OSNI, KRIBHYL</u>	
<u>VALIPANILIN</u>	<u>PADDY & VEGETABLE</u>	<u>VISSION, VALLIGON</u>	

26) Which are the key Pesticides sold in this area?

Molecules	Crops	Key Brands	Approx. Volume
<u>CHLORPYRIFOS</u>	<u>PADDY</u>	<u>ERITAF</u>	
<u>BIFENTHIN</u>	<u>"</u>	<u>BITONE, ACTON</u>	
<u>IMIDACLOPRID</u>	<u>"</u>	<u>GENFORD</u>	

27) Which are the key Micronutrients/ Crop supplements sold in this area?

Products	Crops	Key Brands	Approx. Volume
<u>BORON HIGHLINE</u>	<u>PADDY & VEG.</u>		
<u>ZINC ESTA</u>	<u>"</u>		
<u>PAN PADDY SPL.</u>	<u>"</u>		
<u>SULPHUR</u>	<u>"</u>		

28) What is your sales plan for our products in the near future?*

Name of the Product	Quantity	
	Year 1	Year 2
<u>Herbicides</u>		
<u>Herbicides</u>	<u>DBAN, Cleik, L-MINIRTOR</u>	
<u>Fungicides</u>	<u>DESTROIT, PROPANAZOLE, TURCKOWABLE</u>	
<u>Fungicides</u>	<u>SULPHUR, PROPANAZOLE, TURCKOWABLE</u>	
<u>Pesticides</u>	<u>OSNI, AKRANUS, KRYZIN PLUS</u>	
<u>Pesticides</u>	<u>STRIKE-500, BITONE, UNITOP</u>	
<u>Pesticides</u>	<u>CHAKRA, UNIQUE, KILIN</u>	
<u>Micronutrients</u>	<u>0/3, UNIBOR, UNITREE PAN PADDY</u>	
<u>Micronutrients</u>	<u>ALLOY</u>	

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

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@universitysalgr.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 information.
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@universitysalgr.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@universitysalgr.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 or 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@universitysalgr.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@universitysalgr.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@universitysalgr.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



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

- Name of the Organization* UTPAL KUMAR PANDA
- Full Postal Address for correspondence*
Type of Location: Office Shop Godown Residence
Street Name DAJKUL EGRA ROAD - BHAGWANPUR -
VILLI - BAMODIA
P.O. BHAGWANPUR District PURBA MEDINIPUR
State WEST BENGAL PIN Code 721601
- Nature of the Entity* Sole Proprietorship Partnership Private Limited Co.
Cooperative/Society Others (Specify) _____
- Name of Representative* Proprietor / Managing Partner / Director / Authorised Signatory
- Telephone No:
Office /Shop Landline: (STD Code) _____
Residence Landline: (STD Code) _____
Mobile* +91 9734374204 WhatsApp Mobile: +91 9734374204
Email ID* _____
- Preferred mode of communication: Email Ph Whatsapp
- Income Tax Permanent Account No*: BDGPP0661W
- Is the applicant registered under GST*: Yes / No
- If yes, is the applicant registered under Composite Scheme of GST: Yes / No
- GST No _____
- Pesticide Licence No* P17211 Valid Up to* _____/_____/_____
Issued By DDA ADMN PURBA MEDINIPUR
- Micronutrient Licence No* _____ Valid Up to* _____/_____/_____
Issued By _____

Signature and Photograph of Person Authorized to Represent the Applicant



Name* UTPAL KUMAR PANDA

Gender* Male Female

Relationship with applicant* Owner Partner Director Others

Utpal Kumar Panda
Signature*

Date: 22/11/2022

PART B: BUSINESS BACKGROUND OF APPLICANT

- 13) Year of Establishment: 2019
- 14) Number of years for which you are dealing in Pesticides / Micronutrients:
- 15) Are you a Distributor of any other company dealing in Pesticides*: Yes / No
- 16) 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

- 17) Are you a Distributor of any other company dealing in Micronutrients*: Yes / No
- 18) 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

19) 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
BHAGWANPUR, GURGRAM, GOPINATHPUR, PALPARA, MAHAMADPUR			1. 2. 3.
			1. 2. 3.
			1. 2. 3.

- 20) 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 _____
- Seeds as Distributor of _____
- Others (specify) _____

- 21) Are you involved in any other businesses NOT related to agriculture*? Yes / No
- If yes, please share broad overview of the nature of business
- _____
- _____