

इंडियन बैंक Indian Bank

Branch : AMLA SULLI
VILL.P. O. AMLA SULLI, DIST. - PASCHIM MEDINIPUR, WEST BENGAL - 721132
IFS CODE: IDIB000A609

VALID FOR THREE MONTHS ONLY

DDMMYYYY

या धारक को OR BEARER

PAY. Universal Agrochemical Industries

RUPEES रुपये

अदा करें

₹

खा. सं.
A/c No.

SB 50155081107

CBS Code: 5825

Tapas Dutta

TAPAS DUTTA

Please sign above

667000001

Payable At Par At All Our Branches

375949 721019305 081107 31

Alt

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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* TAPAS-DUTTA
- Full Postal Address for correspondence*:
Type of Location: Office Shop Godown Residence
Street Name AMLA SIKULI ROAD
P.O. AMLA SIKULI District PASHCHIM MEDINIPUR
State WEST BENGAL PIN Code 721157
- Nature of the Entity*: Sole Proprietorship Partnership Private Limited Co.
Cooperative/Society Others (Specify) _____
- Name of Representative*: Proprietor / Managing Partner / Director / Authorised Signatory
TAPAS-DUTTA
- Telephone No:
Office /Shop Landline: (STD Code) _____
Residence Landline: (STD Code) _____
Mobile*: +91 91609486471 WhatsApp Mobile: +91 91609486471
Email ID*: TAPASDUTTA069@gmail.com
- Preferred mode of communication: Email Ph. Whatsapp
- Income Tax Permanent Account No*: BLNDP9184R
- Is the applicant registered under GST*: Yes / No
- If yes, is the applicant registered under Composite Scheme of GST: Yes / No
- GST No 19BLNDP9184R1BY
- Pesticide Licence No* P15503 Valid Up to* 01/01/2023
Issued By 18/02/2022
- Micronutrient Licence No* _____ Valid Up to* _____ / _____ / _____
Issued By _____

Signature and Photograph of Person Authorized to Represent the Applicant



Photo of Applicant

Name* TAPAS-DUTTA

Gender*: Male Female

Relationship with applicant*: Owner Partner Director Others

Tapas Dutta

Signature*

Date: 24/05/2022

PART B: BUSINESS BACKGROUND OF APPLICANT

- 13) Year of Establishment: 2019
- 14) Number of years for which you are dealing in Pesticides / Micronutrients: 2 / 3 / 4
- 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
<u>Universal Agrochemical Solutions</u>	<u>New</u>		

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
	<u>2022</u>		

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
<u>Baalbadi, Kantore</u>	<u>10 lakh</u>		1. <u>New</u> 2. 3.
<u>Jonesole, Pattalw</u>			1. 2. 3.
<u>Baoglada, Lokhabad</u>			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

PART D: FINANCIAL INFORMATION OF APPLICANT

30) Primary Bank Account of Business*

Name of the Bank TINDIBANK
 Name & address of Branch VILLEFDIST - AMZASOLI
 IFSC Code of Branch 10120004609 Type of Account: Savings/Current/OD
 Account No 50155081107

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 10000 paid through Cheque No. 375946 / RTGS

33) Is the Office/ Shop used by the Distributor, owned by the Distributor*? Yes / No

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 Distributorship Form along with the following mandatory documents	
For Proprietorship	<ol style="list-style-type: none"> 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 Micronutrient License 7. 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"> 8. Signed copy of registered partnership deed 9. 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"> 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

Email ID: uaci.ngp2@gmail.com / customer.care@universalagri.in
 Mobile No: +91 7410040857 / 8336929010

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@universalagri.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@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 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@universalagri.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@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. 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@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 SO or by sending email at customer.care@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 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, 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

PART C: MARKET INTELLIGENCE & SALES PLAN

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

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

Type	Crop	Approx. Area	Approx. Volume
Field Crops	Paddy, Potato		
Field Crops			
Field Crops			
Vegetables	Kumla, Poshal, Thinda		
Vegetables	Cucumber, Ladiesfinger		
Vegetables			
Others			
Others			
Others			

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

Molecules	Crops	Key Brands	Approx. Volume
Glyphosate, Proflinex, Pessant	Paddy, Vegetable	Mozz-71, Roundup, Rilit Plus	2 Lakh

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

Molecules	Crops	Key Brands	Approx. Volume
M-ch 5, Imoxanil, Monocarb, Metaxyl, Sp. benzimid + Mancozeb, Hexaconazole	Potato, Paddy, vegetable	p.m.u.s, Curzate, Maximite, Salt, Contaf +	3 Lakh

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

Molecules	Crops	Key Brands	Approx. Volume
Hamla, Bonner, chloroxy, Bifenthrin	Paddy	Hamla, Bonner	3 Lakh

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

Products	Crops	Key Brands	Approx. Volume
Tripartical, Enzyme, Enzyme, micronutrient	Paddy, Potato, vegetable	Micronut, Biozyme, Thel-2, Aminos	2 Lakh

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

	Name of the Product	Quantity	
		Year 1	Year 2
Herbicides	Mozz-71, Roundup, Rilit Plus	300 kT	
Herbicides			
Fungicides	p.m.u.s, Imobit, m-u.s, Maximite	5 TON	
Fungicides			
Pesticides	Hamla, Boner, Race, Dalay	200 kT	
Pesticides			
Micronutrients	Micronut, Biozyme, Aminos	250 kT	
Micronutrients	Agronin Gold		

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

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 5 filled up		
Signature of representative added on Page 1			
Photograph of representative affixed on Page 1			
Signature of representative added on Page 5			
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 - 375947, 375948, 375949			
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)

10 Lakh

Credit Limit Required (in Rs Lakhs)

10 Lakh

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

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 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 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 matters relating to sales return and obtain prior approval from the responsible SO 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 customer.care@universallagri.in or by calling the Customer Care Helpline at +91 8336929010.
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, Tapas Dutta acting on behalf of Tapas Dutta
 (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.

Tapas Dutta

(Signature of Representative of Distributor*)

(Stamp of Distributor*)

Date:

Place:

Name of Company Official	Signature of Company Official
Amrit Panda	A. Panda

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA

TAPAS DUTTA
DURGADAS DUTTA

16/04/1988

Permanent Account Number

BLNPD9184R

Tapas Dutta

Signature





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

Registration Certificate

Registration Number : 19BLNPD9184R1ZY

1.	Legal Name	TAPAS DUTTA			
2.	Trade Name, if any	M/S TAPAS DUTTA			
3.	Constitution of Business	Proprietorship			
4.	Address of Principal Place of Business	NA, NA, AMLASULI MARKET, AMLASULI, AMLASULI, Paschim Medinipur, West Bengal, 721157			
5.	Date of Liability				
6.	Period of Validity	From	01/02/2022	To	Not Applicable
7.	Type of Registration	Regular			
8.	Particulars of Approving Authority	West Bengal			
Signature		Signature Not Verified Digitally signed by DS GOODS AND SERVICES TAX NETWORK(4) Date: 2022.02.01 47:15:17 IST			
Name		SOURAV GUHA			
Designation		Assistant Commissioner			
Jurisdictional Office		MIDNAPORE			
9. Date of issue of Certificate		01/02/2022			
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 approval of application granted on 01/02/2022 by the jurisdictional authority.



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 P15503

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 TAPAS DUTTA

Name of the Applicant: TAPAS DUTTA

Shop Address :

Jl no : 179 , Dag no : 419 , Khatian no : 911 , Road : AMLASULI ROAD , Mouza : AMLASULI , Block : GARBETA - II , Subdivision : Medinipur Sadar , District : Paschim Medinipur , State : West Bengal

Email : tapas2018dutta@gmail.com

Mobile no : 8670361436

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 :
SUDIP MAITY (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

and shall be read with the conditions on the certificate of registration and others as stated below

Place: Midnapore Dated : 16.02.2022

(Signature of the licensing officer)


Director (Admin) DDA
Paschim Medinipur
16.02.22



ভারত সরকার
Government of India



ভাপস দত্ত
Tapas Dutta
পিতা : দুর্গাদাস দত্ত
Father : Durgadas Dutta
জন্মতারিখ / DOB : 16/04/1988
পুরুষ / Male



7657 7839 0774

আধার - সাধারণ মানুষের অধিকার



ভারতীয় বিনয়িত পরিচয় প্রাধিকরণ
Unique Identification Authority of India

ঠিকানা: অমলাসুলি, অমলাসুলি,
অমলাসুলি, পশ্চিম মেদিনীপুর, পশ্চিম
বঙ্গ, 721157

Address: AMLASULI, Amlasuli,
Amlasuli, Paschim Medinipur,
Garhbeta-II, West Bengal, 721157

7657 7839 0774

1947
1800 300 1947

help@uidai.gov.in

www
www.uidai.gov.in