

PART B: BUSINESS BACKGROUND OF APPLICANT

13) Year of Establishment:

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
Belonia			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

PART C: MARKET INTELLIGENCE & SALES PLAN

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

BELONIA

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

Type	Crop	Approx. Area	Approx. Volume
Field Crops			
Field Crops			
Field Crops			
Vegetables			
Vegetables			
Vegetables			
Others			
Others			
Others			

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

Molecules	Crops	Key Brands	Approx. Volume

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

Molecules	Crops	Key Brands	Approx. Volume

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

Molecules	Crops	Key Brands	Approx. Volume

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

Products	Crops	Key Brands	Approx. Volume

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

Name of the Product		Quantity	
		Year 1	Year 2
Herbicides	Dawn	200	300
Herbicides		300	500
Fungicides	Unithan		
Fungicides		300	400
Pesticides	Uniphos		
Pesticides		500	700
Micronutrients	High Zinc Plus	100	150
Micronutrients	Chakachak		

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

Ensure Regularity of Materials Supply.

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 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@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, if in any special circumstances, the company agrees to accept payment in cash, the Distributor is required to obtain a Money Receipt of the company for such payments from the company official accepting this payment

15. The Distributor paying through cheque must ensure that the cheque issued by him is honored on the date of the cheque. If the bank on whom the cheque is drawn, dishonors the cheque for reasons related to "Insufficient Funds", then the company will levy a cheque Dishonor charge on the Distributor without prejudicing its right to seek legal recourse for such dishonor
16. The company will provide a standard credit period of 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@universalagri.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, Kaustik Ind Saha acting on behalf of New Saha Fertilizer & Agro chemical
 (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

Kaustik Ind Saha
 (Signature of Representative of Distributor*)

**NEW SAHA FERTILIZER
& AGRO CHEMICALS**
 Bankar, Belonia, Tribura (S)
 (Stamp of Distributor*)

Date:

Place:

Name of Company Official	Signature of Company Official
Rabitsra Deb Nath	Rabitsra Deb Nath,

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	✓	
	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)	15 LAKHS
Credit Limit Required (in Rs Lakhs)	6 LAKHS

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



भारतीय स्टेट बैंक
State Bank Of India

(06093) - SBI BELONIA
BANKER ROAD PO- BELONIA
DIST:TRIPURA (S), TRIPURA 799155
Tel: 3842-222242 Fax: 38241052703 IFS Code : SBIN0006093

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY

D	D	M	M	Y	Y	Y	Y

PAY UACI CROP SCIENCE PRIVATE LIMITED

को या उनके आदेश पर OR ORDER

रुपये RUPEES

अदा करें ₹

खा. सं.
A/c No. 38284791799

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY

99719748283

CURRENT A/C

PREFIX:
1515000004

NEW SAHA FERTILIZER & AGRO CHEMICALS

Kuchick Ind Saha
Proprietor.

NEW SAHA FERTILIZER & AGRO CHEMICALS

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

Please sign above

⑈ 573161⑈ 799002503⑈ 000218⑈ 29



भारतीय स्टेट बैंक
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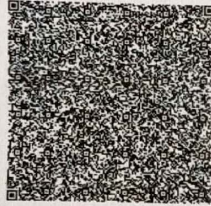
भारत सरकार
Government of India

भारतीय विशिष्ट पहचान प्राधिकरण
Unique Identification Authority of India

Enrolment No.: 2183/50007/00200

To
Kartick Lal Saha
S/O Late. Manilal Saha
Near Blood Mouth Club
Bash Para Colony (Word No. 8)
Belonia
South Tripura Tripura - 799155
9436502402

Signature Not Verified
Digitally signed by Kartick Lal Saha
Unique Identification Authority of India
Date: 2022.05.19 09:44:46
UTC



आपका आधार क्रमांक / Your Aadhaar No. :

4495 4974 9900

VID : 9100 6923 5975 3592

मेरा आधार, मेरी पहचान



भारत सरकार
Government of India



Kartick Lal Saha
Date of Birth/DOB: 01/01/1979
Male/ MALE

Issue Date: 17/10/2011

4495 4974 9900

VID : 9100 6923 5975 3592

मेरा आधार, मेरी पहचान



समोचन जको
Government of India



सूचना

- आधार पहचान का प्रमाण है, नागरिकता का नहीं।
- सुरक्षित QR कोड / ऑफलाइन XML / ऑनलाइन ऑथेंटिकेशन से पहचान प्रमाणित करें।
- यह एक इलेक्ट्रॉनिक प्रक्रिया द्वारा बना हुआ पत्र है।

INFORMATION

- **Aadhaar** is a proof of identity, not of citizenship.
- Verify identity using Secure QR Code/ Offline XML/ Online Authentication.
- This is electronically generated letter.

- आधार देश भर में मान्य है।
- आधार कई सरकारी और गैर सरकारी सेवाओं को पाना आसान बनाता है।
- आधार में मोबाइल नंबर और ईमेल ID अपडेट रखें।
- आधार को अपने स्मार्ट फोन पर रखें, **mAadhaar App** के साथ।

- **Aadhaar** is valid throughout the country.
- **Aadhaar** helps you avail various Government and non-Government services easily.
- Keep your mobile number & email ID updated in **Aadhaar**.
- Carry Aadhaar in your smart phone – use **mAadhaar App**.

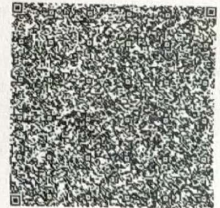


भारतीय विशिष्ट पहचान प्राधिकरण
Unique Identification Authority of India



Download Date: 10/06/2025

Address:
S/O Late. Manilal Saha, Near Blood Mouth
Club, Bash Para Colony (Word No. 8), Belonia,
South Tripura,
Tripura - 799155



4495 4974 9900

VID : 9100 6923 5975 3592



1947



help@uidai.gov.in



www.uidai.gov.in

Kartick Lal Saha



आयकर विभाग

INCOME TAX DEPARTMENT

KARTICK LAL SAHA



भारत सरकार

GOVT. OF INDIA

MANILAL SAHA

01/01/1979

Permanent Account Number

CKDPS7738C

Kartick Lal Saha

Signature



24082009

इस कार्ड के खोने / पाने पर कृपया सूचित करें / लौटारें :

आयकर पैन सेवा इकाई, एन एस डी एल
तीसरी मंजील, सफायर चेंबर्स,
बानेर टेलिफोन एक्सचेंज के नजदीक,
बानेर, पुना - 411 045.

If this card is lost / someone's lost card is found,
please inform / return to :

Income Tax PAN Services Unit, NSDL
3rd Floor, Sapphire Chambers,
Near Baner Telephone Exchange,
Baner, Pune - 411 045.

Tel: 91-20-2721 8080, Fax: 91-20-2721 8081
e-mail: tminfo@nsdl.co.in

Kartick Lal Saha





सत्यमेव जयते

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

Registration Certificate

Registration Number : 16CKDPS7738C1ZZ

1.	Legal Name	KARTICK LAL SAHA			
2.	Trade Name, if any	M/S NEW SAHA FERTILIZER AND AGRO-CHEMICALS.			
3.	Constitution of Business	Proprietorship			
4.	Address of Principal Place of Business	001, BANKAR, BANKAR, South Tripura, Tripura, 799155			
5.	Date of Liability	01/07/2017			
6.	Period of Validity	From	01/07/2017	To	NA
7.	Type of Registration	Regular			
8.	Particulars of Approving Authority	Signature Not Verified			
Signature		Digitally signed by DS GOODS AND SERVICES TAX NETWORK 1 Date: 2018.07.16 20:08:11 IST			
Name					
Designation					
Jurisdictional Office					
9.	Date of issue of Certificate	16/07/2018			
Note: The registration certificate is required to be prominently displayed at all places of business in the State.					

This is a system generated digitally signed Registration Certificate issued based on the deemed approval of application on 01/07/2017.

Kartick Lal Saha





GSTIN

16CKDPS7738C1ZZ

Legal Name

KARTICK LAL SAHA

Trade Name, if any

M/S NEW SAHA FERTILIZER AND AGRO-CHEMICALS.

Details of Additional Places of Business

Total Number of Additional Places of Business in the State 0

Kartick Lal Saha



GSTIN 16CKDPS7738C1ZZ
Legal Name KARTICK LAL SAHA
Trade Name, if any M/S NEW SAHA FERTILIZER AND AGRO-CHEMICALS.

Details of Proprietor

1



Name	KARTICK LAL SAHA
Designation/Status	OWNER
Resident of State	Tripura

Kartick Lal Saha



FORM III

LICENCE TO MANUFACTURE INSECTICIDES OR SELL, STOCK OR EXHIBIT FOR SALE OR DISTRIBUTE INSECTICIDES OR STOCK AND USE OF INSECTICIDES FOR COMMERCIAL PEST CONTROL OPERATIONS
[See sub-rules (3) of rule 9/(4) of rule 10 and (3A) of rule 10]

1. License Number : AGRI/PPC/STP/05/1122

License to manufacture/sell, stock or exhibit for sale or distribute insecticide(s) carrying out commercial pest control operations in the premises situated at NEW SAHA FERTILIZER AND AGRO.CHEMICALS, BANKAR BELONIA (1 NO TILLA), South Tripura, TRIPURA is granted to KARTICK LAL SAHA as specified hereunder :-

Sl.No.	Particulars of the Insecticides	Registration Number	Date of grant of License	Validity of License
1	Mancozeb 75% WP	MMP/ILC/PGS-81/N-2	05-01-2023	Until Cancelled
2	Carbendazim 25% EC	MMP/ILC/PGS-81/N-2		
3	Acetamiprid 20% SP	MMP/ILC/PGS-81/N-2		
4	Carbendazim 50% WP	MMP/ILC/PGS-81/N-2		
5	Bifenthrin 10% EC	MMP/ILC/PGS-81/N-2		
6	Chlorpyrifos 50% + Cypermethrin 5% EC	MMP/ILC/PGS-81/N-2		

2. The Insecticides(s) shall be manufactured/sell, stock or exhibit for sale or distribute insecticide/commercial pest control operations under the direction and supervision of the following expert staff :

A) For Manufacture : NIL

B) For Sale/Stock/Pest control operations : KARTICK LAL SAHA

3. The license 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 : Hrishyamukh

Date: 05-01-2023

Sd/-
05-01-2023

Signature of the Licensing
Officer 05/01/23
Hrishyamukh Agri-
Subdivision
Tripura

NB: This is a system generated Certificate. Signature not required



No.F.22(1)-DDA(S)/Fertilizer-Lic/15/2020-21/ 887

dt. 23/06/ 2020

Government of Tripura
Department of Agriculture
O/o the Deputy Director of Agriculture
South Tripura District, Belonia
Lic. No.103(R)/2020-21

FORM A-2
ACNOWLEDGEMENT
[See Clause 8(3)]

RENEWALS.

1. Received from M/S New Saha Fertilizer & Agro Chemicals,
Prop- Sri Kartick Lal Saha, S/O- Lt. Manilal Saha, Bashpara
Colony, P.O-Belonia, South Tripura a complete Memorandum of Intimation
along with Form 'O' fee of Rs.1250/- & Rs.60/- by Challan No:- 240, Dated :-
17/06/2020.

2. This acknowledgement shall be deemed to be the letter of authorization entitling the applicant to carry on the business as applied for i.e retail fertilizer dealership, for a period of 3 (three) years from the date of issue of this Memo. of acknowledgement unless suspended or revoked by the competent authority.

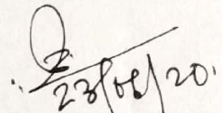


Aadhaar No:-449549749900.

PAN No:- CKDPS7738C.

GSTIN:-16CKDPS7738C1ZZ.

Date :- 23/06/2020


Signature of Notified Authority
DDA(South), Belonia

Expiry date:-22/06/2023.

Kartick Lal Saha



NO.F.23 (33)-AGRI (FM)/LICENSE (W-SALE)/ TRIPURA
GOVERNMENT OF TRIPURA
DEPARTMENT OF AGRICULTURE

No. 126(W)/TRIPURA



FORM A-2
ACKNOWLEDGEMENT
[See Clause 8(3)]

1. Received from SRI KARTIK LAL SAHA, M/S NEW SAHA FERTILIZER & AGRO CHEMICAL, VILL- BASHPARA COLONY, P.O- BELONIA, SOUTH TRIPURA-799155 a complete Memorandum of Intimation alongwith Form 'O' fee of Rs. 2250/- by Demand Draft bearing Number CHALLAN NO. 239, Dated 17-06-2020.

2. This acknowledgement shall be deemed to be the letter of authorization entitling the applicant to carry on the business as applied for, for a period of 5(five) years from the date of issue of this Memo. of acknowledgement unless suspended or revoked by the competent authority.

Date: - 19/12/2020
Valid up to:- 18/12/2025

19/12/2020
Signature of Notified Authority
(Notified Authority)
Dy. Director of Agriculture (S&O)
Directorate of Agriculture

RENEWALS.

1. Received from _____

a complete Memorandum of Intimation alongwith Form 'O' fee of Rs. _____ by
Demand Draft bearing Number _____, Dated _____.

2. This acknowledgement shall be deemed to be the letter of authorization entitling the applicant to carry on the business as applied for, for a period of 5(five) years from the date of issue of this Memo. of acknowledgement unless suspended or revoked by the competent authority.

Date: -

Signature of Notified Authority

Kartick Lal Saha

