



Registration Office – Plot No.-103,2nd Floor, Sec-22, Noida -201301

DISTRIBUTORS/DEALERS PROPOSAL CUM APPOINTMENT

1. CUSTOMER PARTICULARS:

Name of Firm M/s.....

Address.....

.....

Dist..... State..... Pin Code.....



2. CONTACT DETAILS:

Phone No. :	Mobile No.
Landline :	
E-mail :	

3. BANK DETAILS:

BANK NAME	
C/A NUMBER	
BRANCH NAME	
AUTHORISED SIGNATORY NAME	
SIGNATURE	

4. SECURITIES:

MINIMUM SECURITY MONEY (RS.)	RS.10000/-
Bank Name	
Cheque/DD No.	
Date	

5. REQUIRED DOCUMENTS:

- 1. Application on Letter Head**
- 2. Identity Proof (PAN CARD/DL/ADHAR CARD/VOTER ID/OTHERS)**
- 3. Firm Registration**
- 4. Pan Card Copy**
- 5. GSTIN**
- 6. Income Tax Return**
- 7. Last Six Month Bank Statement**
- 8. Three Blank CTC Cheque of operating Bank**
- 9. Security deposit should be of the same bank, of which party has given the blank cheques.**
- 10. Undertaking that party will not any cash / material to any Company staff. If given he himself is responsible.**

MARKETING POLICY FOR DEALER/DISTRIBUTOR

1. **SECURITY DEPOSIT:** In case beginning of business operations the distributor/dealer shall give security deposit through cheque/DD draw in favor of the company.

(a) For Distributorship/Dealer **Rs.20000/- (Twenty Thousand only)**

(b) Or as may be decided by the company

2. **MODE OF SUPPLY:**

(A) **ADVANCE PAYMENT :** Supplies shall be made against payment received in advance or along with the ident. In such cash discount shall be provided as per the norms communicating by the company.

(B) **CREDIT:** The Supplies on credit shall be the made against.

(a) Postdated/Undated cheques kept with the company as security against supplies. These cheques shall be presented for collection on due date in discharge on liability by the distributor/dealer.

(b) Against Bank Guaranty.

(C) **The company will be the final authority to decided on the credit supply of a party. The company shall not executed idents.**

(a) If the party is having overdue outstanding although he may be having used credit supply limit.

(b) If the party has exhausted his credit supply limit.

(c) In such case deposit shall release the supply to the party to the extant payment are received.

3. **Cash Discount:** The cash discount on the payment against supplies shall be applicable as decided from time to time.

4. **PAYMENTS:** All the payment against the supplies should be made through account payee **DD/CHEQUE/NEFT/RTGS** draw in favour of the company. No cash payment against supplies be made on behalf of the company without written consent/telephonic consent followed by written note RM/sales Manager. The company shall not owe any responsibility of the cash payment against supply of seeds or otherwise made to staff unless until the same is received/deposit in companies account.

Note – I agree to all above Term & Condition of marketing

FIRM/COMPANY STAMP

Name of Dist./Dealer.....

Signature

UNDERTAKING

Date :.....

I _____ Proprietors/Partner

OF M/S _____, DO HEREBY

UNDERTAKING TO ABIDE BY THE PRINCIPAL RULE OF THE COMPANY THAT I WILL NOT DO ANY TRANSACTION OF CASH FOR MATERIAL WITH ANY REPRESENTATIVE AND FIELD ASSISTANT OF THE COMPANY.

IF IT IS FOUND THAT THERE AS ANY CASH OR MATERIAL TRANSACTION DONE BY ME OR BY OUR FIRM WITH ANY REPRESENTATIVE AND FIELD ASSISTANT OF THE COMPANY, THEN COMPANY SHALL NOT BE HELD RESPONSIBLE IN THAT CASE. IT WILL BE OUR RESPONSIBILITY.

SIGNATURE OF PROPRIETORS/ PARTNER WITH SEAL _____

NAME OF THE PROPRIETOR _____

NAME OF THE FIRM _____