

4. Status of the Firm (Please tick in the box accordingly)

| | | | |
|--------------------------|--------------------------|---------------------------|--------------------------|
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Proprietorship | Partnership | Corporate (Pvt / public) | LLP |

5. Details of Directors / Partners /Proprietor

| Name | Address | Date of Birth | Gender | Contact Number |
|------|---------|---------------|--------|----------------|
| | | | | |
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6. Last Three Years Turnover of Your Firm (Approx.)

| | | |
|---|---|--|
| 2023 | 2022 | 2021 |
| <input type="text"/> | <input type="text"/> | <input type="text"/> |
| Number of Employees in Your Firm <input type="text"/> | Godown (please tick accordingly) YES <input type="checkbox"/> NO <input type="checkbox"/> | Size of Godown (sqft) <input type="text"/> |

7. Name of the other company / firm which distributorship exists with you

| Company Name | Products | From Year | Annual Turnover |
|--------------|----------|-----------|-----------------|
| | | | |
| | | | |
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| | | | |

Distributor Terms & Conditions

Documents Required

1. Must have Trade License
2. KYC (Adhar Card & PAN Card)
3. GST recommended if available
4. Bank details (Name, A/c Number, IFSC)

Rules & Regulations

1. Full payment of the bill at the time of delivery will be preferred. (Any Payment modes)
2. Minimum order value would be INR 20,000/-
3. Company selected scheme and gifts should be provided to retailers in due time.

Company Terms for Distributors

1. Only bank account transactions are acceptable directly to company's account only. No other payment modes shall be accepted.
Company bank details are mentioned below:
Account Hoder Name – Triptee, Bank – State Bank of India, Branch - Uttarpara
A/c No- 42814716993 IFSC- SBIN0001403
2. Advance of _____ per order. (Negotiable based on order value/quantity)
3. Upon receipt of advance payment, goods will be delivered at the time of delivery. If the goods are not accepted at the time of delivery then quantity of goods equal to the advanced payment amount will be delivered, or 15% of the total order value will be non-refundable. In this case, balance amount will be refunded within 3-5 business days.

4. Products will be dispatched from Company end with photo evidence and stamp of guarantee of goods being in good condition, and goods upon delivery to distributors will have to be checked and received with similar photo evidence and stamp of guarantee of goods being in good condition.
5. In the event of damaged product from company, need to be checked and confirm (through signature on bill, goods in are in well condition) at the time of delivery or inform via phone call (+91 7980719378 / +91 7407134833 / +91 8777849287) and evidence via given email ID / WhatsApp only with evidence, from company registered email ID or WhatsApp number. (**Email ID-** tripteespices@gmail.com or **WhatsApp-** +91 9971643270). Once products are delivered with confirmation (goods in good condition), goods won't be returnable.
6. Distributor shall not divulge or misuse any confidential information and intellectual properties of the company.
7. Yearly 2% extra discounts will be given from company end based on order frequency and quantity.
8. 2% flat discounts on fulfilling target of INR 1.4 Lakh.
9. Transactions shall be subject to exclusive Kolkata jurisdiction of the competent courts.
10. Based on order value, some attracted schemes will be given distributor.

I am liable to follow all the terms and conditions mentioned here. These are agreed upon with consideration from both parties. However, the company (Triptee) reserves the right to make any necessary changes with prior notice.

Behalf of Triptee

Signature

Date – (/ /)

Signature of Applicant

(with stamp)

Date – (/ /)



RIPTEE
Taste the Tradition



RIPTEE
Taste the Tradition