

SCHEDULE -II

Broad Nature of payments under the Agreement

1. Service charges (Commission).
2. Rent for furnished office premises
3. Mutually agreed fixed expenses, if any, such as maintenance/ courier/ communication/ electricity/ security, etc.
4. Mutually agreed salary for such number of persons as may be agreed.

List of expenses that may be incurred by C&F AGENT on behalf of 'RASI SEEDS'.

1. Godown Rent – Storage & Warehousing of Agri products are exempted from GST.
2. Freight charges – Local and up-country transport on freight paid basis, actual expenses
3. Hamali charges – Loading & Un-loading.
4. Cartage – fixed as per agreement – local delivery charges to dealers & transporters for out-station bookings.
5. Purchase of packing materials – CBB/BOPP tapes, etc.
6. Stationery & Printing.
7. Courier/Postage.

The following facilities will be given by the C&F AGENT to the Company: -

New Computer and Printer of configuration as may be directed by 'RASI SEEDS'

- a) Telephone/ mobile phones/ fax machine
- b) Internet connection as may be advised by 'RASI SEEDS'
- c) Chair, Table, Fan, Tube light
- d) Heater & Cooler
- e) And maintenance of all above