

PAY UACT SEEDS & BIOTECH PVT. LTD.

को या उनके आदेश पर OR ORDER

रुपये RUPEES

अदा करें ₹

खा.सं.
A/c No. 41075100978

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

87900157014

CURRENT A/C

PREFIX:
0523700062

M/s Tapan Kumar Karmakar
Debabrata Karmakar

Tapan K
Partner

Partner
TAPAN KUMAR KARMAKAR

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

Please sign above

⑈649878⑈ 700002365⑈ 000565⑈ 29

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Sl No. _____
(For Office use only)



UACI SEEDS & BIOTECH PRIVATE LIMITED

(Formerly Swarna Seeds)

20, Park Side Road, Rajeswari Niwas, 3rd Floor, Kolkata - 700026, West Bengal, India

Contact No. (033) 24649581, E Mail: uaciseedsandbiotech@universalagri.in.

Website: www.universalagri.net

APPLICATION FOR DISTRIBUTORSHIP

Part A: Basic Information of Applicant

- Name of the Organization* **M/S TAPAN KUMAR KARMAKAR**
- Full Postal Address for correspondence*
Type of Location: Office Shop Godown Residence
Street Name **238/1 NETAJI SUBHAS ROAD**
MITRAGANJ BAZAR, JOYNAGAR
P.O. **JOYNAGAR MAJILPUR** District **SOUTH 24 PARGANAS**
State **WEST BENGAL** PIN Code **743337**
- Nature of the Entity*: Sole Proprietorship Partnership Private Limited Co.
Cooperative/ Society Others (Specify) _____
- Name of Representative*: Proprietor / Managing Partner / Director / Authorised Signatory
DEBABRATA KARMAKAR
- Telephone No:
Office /Shop Landline: (STD Code) **03218 220250**
Residence Landline: (STD Code) _____
Mobile*: +91 **9734520004** WhatsApp Mobile: +91 **9734520004**
Email ID*: **mskk2021@gmail.com**
- Preferred mode of communication: Email SMS Whatsapp
- Income Tax Permanent Account No*: **AASEF0381M**
- Is the applicant registered under GST*: Yes / No
- If yes, is the applicant registered under Composite Scheme of GST: Yes No
- GST No **19AASEF0381M12F**
- Seeds Licence No* **S02211**
Valid Up to* **17/12/2024** Issued By **ADA (ADMIN) BARUIPUR**

Signature and Photograph of Person Authorized to Represent the Applicant

Affix photograph* 

Name* **DEBABRATA KARMAKAR**

Gender*: Male Female

Relationship with applicant*: Owner Partner Director Others

Signature* 

Date: **17/12/2024**

M/s Tapan Kumar Karma M/s Tapan Kumar Karma M/s Tapan Kumar Karma
Partner Partner Partner
1
Debabrata Karma
Partner

Part B: Business Background of Applicant

12) Year of Establishment: 2018

13) Number of years for which you are dealing in Seeds: 10 years

14) Are you a Distributor of any other company dealing in Field Crops? Yes / No

15) 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

16) Are you a Distributor of any other company dealing in Vegetables? Yes / No

17) 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

18) 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
MAIPITH		20	1. DHULAPADA PATRAJI 2. HARADHAN GIRI 3. MUKTIPADA CHINHA
JAMTALA		10	1. AMALENDU NAIIYA 2. BAPI NAIIYA 3. BANKIM HALDER
JOYNAGAR		30	1. RATAN CH. HONDAL 2. NIDHIRAN KALAX 3. SIYASUDDIN LEIKA

19) 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 INDORAMA, CORDONDEL, RCF, PPL, IPL, NATIX, YORA, SAI. ETC.

Pesticides as Distributor of BAYER, FMC, RALLIS, SYNGENTA, CORTEVA, NAGAJUNA, PI ETC.

Others (specify) _____

20) Are you involved in any other businesses NOT related to agriculture*? Yes / No

If yes, please share broad overview of the nature of business

M/s Tapan Kumar Karmakar
 M/s Tapan Kumar Karmakar
 M/s Tapan Kumar Karmakar
 M/s Tapan Kumar Karmakar
 Partner
 Partner
 Partner
 Partner

Part D: Financial Information of Applicant

- 28) Primary Bank Account of Business*
- Name of the Bank STATE BANK OF INDIA
- Name & address of Branch JOYNAGAR MAJILPUR BR
- IFSC Code of Branch SBIJN0010542
- Account No 41075100978
- 29) Does the applicant have CC/OD facility from any bank*? Yes / No
- If Yes, Name of Bank AXIS BANK LTD.
- Name & address of Branch JOYNAGAR MAJILPUR
- CC/OD Limit (Approx. in Rs lakhs) 23500000
- 30) Security Deposit* of Rs. paid through Cheque No. / RTGS
- 31) Is the Office/ Shop used by the Distributor, owned by the Distributor*? Yes / No
- If Yes, approx. size 1200 sqft Address: 238/1 N.S ROAD, JOYNAGAR
- MITRAGANJ BAZAR, SOUTH 24 PARGANAS
- 32) Is the Godown used by the Distributor, owned by the Distributor*? Yes / No
- 33) If Yes, approx. size 2000 sqft Address: MITRAGANJ BAZAR JOYNAGAR
- SOUTH 24 PARGANAS
- 34) Number of staff employed by the applicant 10
- 35) Does the applicant own any 2-wheeler? Yes / No
- If Yes, Number of such vehicles used for Business / Personal / Both
- 36) Does the applicant own any 4-wheeler? Yes / No
- If Yes, Number of such vehicles used for Business / Personal / Both
- 37) 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	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 Seed License 6. Statement of primary bank account(s) of business evidencing debit and credit transactions, for the last 3 months
Additional documents for Partnership Firm	7. Signed copy of registered partnership deed 8. Authorization from all partners allowing representative to act and sign on behalf of the firm
Additional documents for Private Limited Company	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

Mob No: 8336929400

Email: customercare_uacisandb@universalagri.in

4

an Kumar Karmakar M/s Tapan Kumar Karmakar M/s Tapan Kumar Karmakar M/s Tapan Kumar Karmakar
 Partner Partner Partner Partner

Part C: Market Intelligence & Sales Plan

21) Which Field Crops are primarily cultivated in this area?

Paddy			
Type	Key Variety	Companies Offering Them	Approx. Volume (In MT)
OP			
OP	NGL 20471		
OP			
Improved / HYV	SHREYA		
Improved / HYV	SS 106		
Improved / HYV			
Hybrid	PAN 802		
Hybrid			
Hybrid			

Wheat			
Type	Key Variety	Companies Offering Them	Approx. Volume (In MT)

Mustard			
Type	Key Variety	Companies Offering Them	Approx. Volume (In MT)

Maize			
Type	Key Variety	Companies Offering Them	Approx. Volume (In MT)

22) What are the important Vegetable crops cultivated in this area?

Crops	Key Variety	Key Brands	Approx. Volume (In MT)

23) Which are main companies operating in this area?

Company Name	Key products	Approx. Turnover	Sales Team Size	Mode of work

24) What is your sales plan for our products in coming years*?

Name of the Product	Quantity (MT)	
	Year 1	Year 2
Field Crop SHREYA (PADDY)	6MT	10MT
Field Crop SS 106 (PADDY)	1MT	3MT
Field Crop		
Field Crop		
Vegetable		
Vegetable		
Vegetable		

25) What is the area for which you seek our Distributorship (Area of Operation)*?

SOUTH 24 PARGANAS

26) Name your preferred Transporter / Courier*

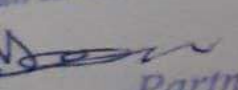
R.P LORRY

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

Part F: General Terms & Conditions of Business

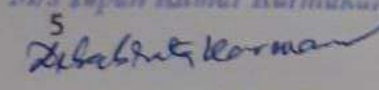
Listed below are our general terms and conditions of conducting business

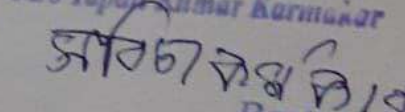
1. The company will designate an Area of Operation for the Distributor at the time of initiating the distributorship. The Distributor is required to restrict his operations to his designated Area of Operation only and should not venture beyond the area designated. However, subsequently, the Distributor can alter his Area of Operation but only after prior discussion with the responsible company official
2. The company will appoint a Territory Sales Manager (TSM) to serve the Area of Operation designated to the Distributor. While the TSM 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 other 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 **customercare_uacisandb@universalagri.in** or by calling the Customer Care Helpline at **+91 8336929400**
3. In addition to the TSM, 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 TSM 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 TSM urgently after receiving the intimation
5. The company will deliver material only against confirmed orders placed by the Distributor with the TSM. 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 **customercare_uacisandb@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 cost of the company. 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 TSM 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 Territory Sales Manager. Further, the Distributor is required to send email at **customercare_uacisandb@universalagri.in** 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 as directed by the company at the point of accepting delivery only after inspection of material. The Distributor may be reimbursed the freight paid 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 **customercare_uacisandb@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. The Distributor is required to obtain a copy of this Price List either from the respective TSM or by sending an email at **customercare_uacisandb@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 TSM or by sending email at **customercare_uacisandb@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 representative commits 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

An Kumar Karmaakar M/s Topan Kumar Karmaakar

Partner

M/s Topan Kumar Karmaakar
5

Partner

M/s Topan Kumar Karmaakar

Partner

M/s Topan Kumar Karmaakar

Partner

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	3 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 2		
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 Seed 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			
Effect on Existing Network			
	Name of the nearest distributors (can be more than 1)		
	Distance from the nearest distributors		

Approved By:	Signature of Company Official
Name 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 60 days from the date of the invoice. The company may offer Cash Discounts for paying dues within 60 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 generally not accept any Sales Return unless the material supplied were damaged in transit. However, for select products, the company allows Sales Return within certain limits and under certain conditions, the details of which are available in the yearly 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 sales official 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 customercare_uacisandb@universalagri.in. or by calling the Customer Care Helpline at +91 8336929400
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, _____ acting on behalf of M/s. TAPAN KUMAR KARMAKAR
 (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

M/s Tapan Kumar Karmakar

Debabrata Karmakar

Partner

(Signature of Representative of Distributor*)

(Stamp of Distributor*)

Date:

Place: *DOYNAGAR*

Name of Company Official	Signature of Company Official
<i>Anmol Kumar</i>	<i>Anmol Kumar</i>

Rekha Tewari
B.A., L.L.B.

Advocate & Notary Public
Govt. of India

Professional Address :
2&3, Bankshall Street,
Kolkata - 700 001

Mobile : 9748234830

Sl. No.37..... / 20 21

NOTARIAL CERTIFICATE

(Pursuant to Section 8 of the Notaries Act, 1952)

TO ALL TO WHOM THESE PRESENTS Shall come, I, Rekha Tewari duly authorised by the Central Government to practise as a NOTARY do hereby verify, authenticate, certify, attest, as under the execution of the instrument annexed hereto collectively marked "A" on its being executed, admitted and identified by the respective signatories as to the matters contained therein, presented before me.

According to that this is to certify, authenticate and attest that the annexed instrument 'A' is the.

*Original Deed of Partnership
executed by Sri Tapan
Kumar Karmakar and
others as per the same*

PRIMA FACIE the annexed instrument "A" appears to be in the USUAL procedure to serve and avail as needs or occasions shall or may require for the same.

IN FAITH AND TESTIMONY WHERE OF being required of a NOTARY I, the said notary do hereby subscribe my hand and affix me seal of office at Chandernagore on this

14 JUL 2021

the day of in
the year of Christ 20 14 JUL 2021



2

R
Rekha Tewari
NOTARY PUBLIC
Regn. No.: 10288/13
Govt. of India
CMM'S Court
Kolkata - 700001



পশ্চিমবঙ্গ পশ্চিম বঙ্গাল WEST BENGAL

AA 980872



Debabrata Karmakar
স্বাক্ষরিত

AND

(3) SRI DEBABRATA KARMAKAR , son of Sri TAPAN KUMAR KARMAKAR, by faith Hindu and by occupation Business, aged about 38 years, at present residing at ,Radhaballabh Tala ,Joynagar Mozilpur , South 24-Parganas, West Bengal-743337 hereinafter referred to as the THIRD PARTY of the SECOND PART which shall include his heirs, successors and assignors.

AND

(4)SMT. SABITA KARMAKAR , Wife of Sri TAPAN KUMAR KARMAKAR, by faith Hindu and by occupation Business, aged about 60 years, at present residing at ,Radhaballabh Tala ,Joynagar Mozilpur , South 24-Parganas, West Bengal-743337 hereinafter referred to as the THIRD PARTY of the FOURTH PART which shall include his heirs, successors and assignors.

M/s Tapan Kumar Karmakar
Partner

M/s Tapan Kumar Karmakar
Debabrata Karmakar
Partner

স্বাক্ষরিত
Partner

M/s Tapan Kumar Karmakar
Partner

REKHA TEWARI
NOTARY
Regn. No.-10288/13
C.M.'s Court
Kolkata 700 001



पश्चिम बंगाल पश्चिम बंगाल WEST BENGAL

AE 325615



DEED OF PARTNERSHIP

THIS DEED OF PARTNERSHIP made this 1ST day of JULY Two Thousand Twenty One between

(1) SRI TAPAN KUMAR KARMAKAR, son of, LATE PULIN CHANDRA KARMAKAR by faith Hindu and by occupation Business, aged about 68 years, at present residing at 105, Netaji Subhas Road, Mitragunj, Joynagar Mozilpur, South 24-Parganas, West Bengal-743337 hereinafter referred to as the FIRST PARTY of the FIRST PART which shall include his heirs, successors and assignors

AND

(2) SRI SUBRATA KARMAKAR, son of Sri TAPAN KUMAR KARMAKAR, by faith Hindu and by occupation Business, aged about 40 years, at present residing at, Radhaballabh Tala, Joynagar Mozilpur, South 24-Parganas, West Bengal-743337 herein after referred to as the SECOND PARTY of the SECOND PART which shall include his heirs, successors and assignors.

M/s Tapan Kumar Karmakar

[Signature]
Partner

[Signature]
REKHA TEWARI
NOTARY
Regn. No.-10288/13
C.M.M's Court
Kolkata 700 081

14 JUL 2021

[Signature]
Partner

[Signature]
Partner

[Signature]
Partner

[Signature]
Subrata Karmakar
[Signature]
Subrata Karmakar
[Signature]
Subrata Karmakar

PERMANENT CERTIFICATE FOR ENLISTMENT

West Bengal Municipal Act, 1993
[See Section 118]
(Duplicate to be filled up)

Jaynagar-Mazilpur Municipality
Baruipur, South 24 Parganas

Financial Year/ Years for which the certificate for enlistment relates 1st April, 2021 - 31st March, 2023.

The Board of Councillors of Jaynagar-Mazilpur Municipality hereby grant unto **Tapan Kumar Karmakar, Subrata Karmakar, Debabrata Karmakar, Sabita Karmakar**, the partners of **M/S. TAPAN KUMAR KARMAKAR**, residing and / or carrying on or intending to carry on business at holding Premises No. 238/1, N S ROAD in Ward No. 10 and exercising or intending to exercise the Profession, Trade or Callings of Other Enterprises, Distributer of any article, FERTILISERS, PESTICIDES, SEEDS this Permanent Certificate for enlistment under section 118 of the West Bengal Municipal Act, 1993 and acknowledge to have received in consideration therefore, a total fee of Rs. 200/- only.

This Certificate for enlistment will be in force until the 23rd day of September, 2022 and to be produced at the time of renewal.



Halder

Chairman
Chairperson
Board of Administrators
Jaynagar Majilpur Municipality

Jaynagar-Mazilpur|Distributer of any article |0917P834213761|2022-9-23

M/s Tapan Kumar Karmakar *M/s Tapan Kumar Karmakar* *M/s Tapan Kumar Karmakar*
স্বাধীন কৰ্মকাৰ *Partner* *Partner* *Partner*

M/s Tapan Kumar Karmakar
Partner

Renewal
License No : S02211



FORM 'C'

[See Clause 7]

APPLICATION FOR RENEWAL OF LICENSE TO CARRY ON THE BUSINESS OF A DEALER IN SEEDS

To,
The Licensing Authority
Asst. DA (Admin) BARUIPUR

State- West Bengal

Renewal No. S02211

With Effect from 18/12/2019

I/We hereby apply for renewal of the license to carry on the business of dealer in seeds under the name and style of Shri/M/s. **M/S TAPAN KUMAR KARMAKAR**. The license, desired to be renewed, was granted by the Licensing Authority for the State of **West Bengal** and allotted License No. **S02211** on the **18th** day of **December 2019**

Signature of applicant(s)

Full name **TAPAN KUMAR KARMAKAR** and address of the Applicant(s) **238/1 N. S ROAD, P.O - JOYNAGAR, P.S - JOYNAGAR, PIN - 743337**

Certified that the License bearing No. **S02211** granted on **18/12/2019** to carry on the business of a dealer in seeds at the premises situated

Post office : JOYNAGAR , Police station : JOYNAGAR , Pin code : 743337 , Road : 238/1 NETAJI SUBHAS ROAD , Municipality : JOYNAGAR MAJILPUR , Ward no : 11 , Holding no : 238/1 , Land mark : MITRAGANJ BAZAR , Subdivision : BARUIPUR , District : South 24 Parganas , State : West Bengal

with store details

(1) Post Office : JOYNAGAR , Police Station : JOYNAGAR , Pincode : 743337 , Road : N.S ROAD , Municipality : JOYNAGAR MAJILPUR , Ward no : 11 , Holding no : 238/1 , Land mark : MITRAGANGE BAZAR , Subdivision : BARUIPUR , District : South 24 Parganas , State : West Bengal

is hereby renewed upto **17/12/2024** unless previously cancelled or suspended under the provisions of the Seeds(Control) Order , 1983.

Seal:

State of West Bengal

Place: _____ Dated : _____

(Licensing Authority)

Tapan Kumar Karmakar M/s Tapan Kumar Karmakar M/s Tapan Kumar Karmakar M/s Tapan Kumar Karmakar
স্বাধীনা কুমার কার্মাকার Partner Partner Partner Partner
Partner Partner Partner Partner



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

Registration Certificate

Registration Number : 19AASFT0381M1ZF

1.	Legal Name	TAPAN KUMAR KARMAKAR			
2.	Trade Name, if any	M/S. TAPAN KUMAR KARMAKAR			
3.	Constitution of Business	Partnership			
4.	Address of Principal Place of Business	238/1, NETAJI SUBHAS ROAD, Joynagar P. Jaynagar Mazilpur, South Twenty Four Parganas, West Bengal, 743337			
5.	Date of Liability				
6.	Period of Validity	From	06/05/2022	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: 2022.05.06 12:45:50 IST			
Name		Sanjay Mitra			
Designation		Assistant Commissioner			
Jurisdictional Office		BARUIPUR			
9. Date of issue of Certificate		06/05/2022			
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 06/05/2022 by the jurisdictional authority.

M/s Tapan Kumar Karmakar
স্বাধীন বন্দু কার
Partner

M/s Tapan Kumar Karmakar
Tapan Kumar Karmakar
Partner

M/s Tapan Kumar Karmakar
Tapan Kumar Karmakar
Partner



Date : 10 Sep 2022
Account Number : 00000041075100978
Description : CA-REGULAR-PUB-OTH-ALL-INR
Name : TAPAN KUMAR KARMAKAR
Currency : INR
Corporate Address : 238/1 NETAJI SUBHAS ROAD JOYNAGAR P
South Twenty Four Parganas
19-743337
Branch : JAYNAGAR MAJILPUR(10542)
Rate of Interest (% p.a.) : 0.0%
IFS Code : SBIN0010542
Book Balance : 20101.00
Available Balance : 20101.00
Hold Value : 0.00
MOD Balance : 0.00
Uncleared Amount : 0.00
Balance as on 1 Apr 2022 : 0.00

Account Statement from 1 Apr 2022 to 10 Sep 2022

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
30/06/2022	30/06/2022	FI Txn @ CSP outlet-011287329105237816 MoneyTRF TXN @KO 1A68NS96-	TRANSFER FROM 32223194256 CSC e-GOVERNANCE SERVI /	10521		20,000.00	20,000.00
12/07/2022	12/07/2022	TO TRANSFER-INB NEFT UTR NO: SBIN322193713639- VEDIC AGRO SCIENCE PVT LTD	NEFT INB: CNACAGGAH3 TRANSFER TO 3197945044305 / VEDIC AGRO SCIENCE PVT LTD	99922	1,000.00		19,000.00
13/07/2022	13/07/2022	CSH DEP (CDM)-CDM0040107SBI NIMPITH JAYNAGAR - I WB IN-	/	4292		1,00,000.00	1,19,000.00
13/07/2022	13/07/2022	TO TRANSFER-INB NEFT UTR NO: SBIN522194355434- LIEBIGS AGRO CHEM PVT LTD	NEFT INB: CNACARTWC7 TRANSFER TO 3197945044305 / LIEBIGS AGRO CHEM PVT LTD	99922	1,00,000.00		19,000.00
14/07/2022	14/07/2022	TO TRANSFER-Signature Verification per instance-	TRANSFER TO 4899204105425 /	10542	150.00		18,850.00
15/07/2022	15/07/2022	CSH DEP (CDM)-CDM8040101SBI JAYNAGAR JAYNAGAR - I WB IN-	/	4292		96,500.00	1,15,350.00
15/07/2022	15/07/2022	CSH DEP (CDM)-CDM0040100SBI JAYNAGAR JAYNAGAR - I WB IN-	/	4292		3,500.00	1,18,850.00
16/07/2022	16/07/2022	CSH DEP (CDM)-CDM9040108SBI NIMPITH JAYNAGAR - I WB IN-	/	4292		1,00,000.00	2,18,850.00
16/07/2022	16/07/2022	TO TRANSFER-INB NEFT UTR NO: SBIN222197904850- VEDIC AGRO SCIENCE PVT LTD	NEFT INB: CNACAUVGH6 TRANSFER TO 3197945044305 / VEDIC AGRO SCIENCE PVT LTD	99922	2,00,000.00		18,850.00
20/07/2022	20/07/2022	CSH DEP (CDM)-CDM1040106SBI NAMKHANA PARGANAS WB IN-	/	4292		88,000.00	1,06,850.00
20/07/2022	20/07/2022	CSH DEP (CDM)-CDM1040105SBI NAMKHANA PARGANAS WB IN-	/	4292		24,000.00	1,30,850.00

M/s Tapan Kumar Karmakar M/s Tapan Kumar Karmakar M/s Tapan Kumar Karmakar M/s Tapan Kumar Karmakar
সমিতি বন্ধকার Partner Partner Partner Partner

Amendment w.e.f. 12/05/2022

Annexure-1

License Number-S02211



FORM 'B'
ACKNOWLEDGEMENT

[See Clause 5]

License No. S02211

Date of Issue: 18/12/2019

Valid Upto: 17/12/2024

Amendment fees received Rs. 500 through Online payment bearing GRN No. 192022230013330751 Dated 22/04/2022

Concern Name M/S TAPAN KUMAR KARMAKAR

Name of the Applicant: TAPAN KUMAR KARMAKAR, SUBRATA KARMAKAR, DEBABRATA KARMAKAR, SABITA KARMAKAR

New Style(Capacity) Name : Partner

System Generated Copy for View Only

Place: _____ Dated : _____

(Signature of Notified Authority)

M/s Tapan Kumar Karmakar M/s Tapan Kumar Karmakar M/s Tapan Kumar Karmakar
Partner Partner Partner

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA

स्थायी लेखा संख्या कार्ड
Permanent Account Number Card
AASFT0381M



नाम / Name
TAPAN KUMAR KARMAKAR

07002023

निगमन / गठन की तारीख
Date of Incorporation/Formation
01/07/2021

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA

SUBRATA KARMAKAR
TAPAN KARMAKAR
02/04/1982
Permanent Account Number
AMMPK6330K



Signature

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA

SABITA KARMAKAR
KHUDIRAM KARMAKAR
15/05/1969
Permanent Account Number
AMMPK6329C



Signature

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA

DEBABRATA KARMAKAR
TAPAN KARMAKAR
14/07/1983
Permanent Account Number
AYRPK5424B



Signature
14022008

स्थायी लेखा संख्या /PERMANENT ACCOUNT NUMBER
AIOPK5385Q



नाम /NAME
TAPAN KUMAR KARMAKAR
पिता का नाम /FATHER'S NAME
PULUN CHANDRA KARMAKAR

जन्म तिथि /DATE OF BIRTH
17-08-1952

हस्ताक्षर /SIGNATURE

Signature

Signature

आयकर आयुक्त, प.पं.-III

COMMISSIONER OF INCOME-TAX, W.B. - III



ভারতীয় বিশিষ্ট পরিচয় প্রাধিকরণ
ভারত সরকার
Unique Identification Authority of India
Government of India

তালিকাভুক্তির আই ডি / Enrollment No. : 2730/00901/57975

To
SABITA KARMAKAR
সবিতা কর্মকার
W/O: Tapan Karmakar,
RADHABALLAVTALA RD,
VTC: Joynagar Mozilpur (M), PO: Joynagar Mozilpur,
Sub District: Jaynagar - I, District: South 24 Parganas,
State: West Bengal, PIN Code: 743337,
Mobile: 8642093153

22/10/2013

94374197



KA943741976FH



আপনার আধার সংখ্যা / Your Aadhaar No. :

7235 5369 5234

আমার আধার, আমার পরিচয়



ভারত সরকার

Government of India



সবিতা কর্মকার
SABITA KARMAKAR
জন্মতারিখ / DOB: 15/05/1969
স্বাধীন / Female

7235 5369 5234



আমার আধার, আমার পরিচয়

স্বাধীন কর্মকার



ভারত সরকার
Government of India



Issue Date: 17/10/2013



সুব্রত কর্মকার
SUBRATA KARMAKAR
জন্মতারিখ / DOB: 02/04/1982
পুরুষ / MALE



5684 1279 4033

মেরা আধার, মেरी पहचान



ভারত সরকার
Government of India



Issue Date: 10/10/2013



দেবব্রত কর্মকার
DEBABRATA KARMAKAR
জন্মতারিখ / DOB: 14/07/1983
পুরুষ / MALE



8675 3985 7831

মেরা আধার, মেरी पहचान



ভারত সরকার
Government of India



Issue Date: 26/03/2015



তপন কুমার কর্মকার
Tapan Kumar Karmakar
জন্মতারিখ / DOB: 17/08/1952
পুরুষ / MALE



5557 7504 6438

মেরা আধার, মেरी पहचान