

AXIS BANK LTD
MALDA (WB), MALDA, 732101
IFS CODE - UTIB0000389

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

DATE
दिनांक

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D D M M Y Y Y Y

Pay UACI SEEDS & BIOTECH Pvt LTD

OR ORDER / या उनके आदेश पर

रुपये Rupees

अदा करें

₹

A/C NO.

920020012910732

CACH1 389460

For JAISHREE BEEJAGAR

Proprietor/Authorised Signatory

Please sign above

Payable at par at all branches of Axis Bank Ltd in India.

⑈403563⑈ 732211102⑈ 389460⑈ 29

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⑈403564⑈ 732211102⑈ 389460⑈ 29

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* **JAI SHREE BEEJAGAR**
- Full Postal Address for correspondence*
Type of Location: Office Shop Godown Residence
Street Name **34A/41 RABINDRA AVENUE**
NEAR MALDA COLLEGE OPP MALDA COLLEGE GATE
P.O **MALDA** District **MALDA**
State **WEST BANGAL** PIN Code **732101**
- Nature of the Entity* Sole Proprietorship Partnership Private Limited Co.
Cooperative/ Society Others (Specify) _____
- Name of Representative*: Proprietor / Managing Partner / Director / Authorised Signatory
MANJU PANDIC
- Telephone No: **9434040143**
Office /Shop Landline: (STD Code) _____
Residence Landline: (STD Code) _____
Mobile*: +91 **9434040143** WhatsApp Mobile: +91 **8910002622**
Email ID*: **JAI SHREE BEEJAGAR2018@GMAIL.COM**
- Preferred mode of communication: Email SMS Whatsapp
- Income Tax Permanent Account No*: _____
- Is the applicant registered under GST*: Yes / No
- If yes, is the applicant registered under Composite Scheme of GST: Yes No
- GST No **ATO**
- Seeds Licence No* **165035622924020445540**
Valid Up to* **31/03/2025** Issued By **10042022**

Signature and Photograph of Person Authorized to Represent the Applicant



Name* **MANJU PANDIC**

Gender*: Male Female

Relationship with applicant*: Owner Partner Director Others

Jaishree Beejagar
MANJU PANDIC
Proprietor

Date: **16/08/2022**

Part B: Business Background of Applicant

12) Year of Establishment: 1975

13) Number of years for which you are dealing in Seeds: 1975

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
Green Distributors.	30 years	4094, 4096, 4086 1864 1010	4.0 Lakh
Pallishree Ltd.	25 year	4094, 4094, 4086 1864 1010	2.0 Lakh
Chailony's Seeds.	20 years	4094, 4086, 4084 1010	2.0 Lakh
Rally. Seeds.	4 year	4094 4086 4086	1.0 Lakh

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
Namdhari Seeds Pvt Ltd	20 year	M/S-526, M/S-592 M/S-1468-Cauliflower	4.0 Lakh
JK Agri Genetics Ltd.	20 year	all vegetable seeds	1.0 Lakh
Mahyco. Pvt Ltd	20 year	all vegetable	1.5 Lakh
Somani Seeds Karna Pvt	10 year	all vegetable	5 Lakh

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
Amriti / Ah'o. Pavni.	5 Lakh.	5	1. Raju mandal. 2. Anand mandal. 3.
Morthapur.	10 Lakh.	15	1. Babu sata. 2. 3. Raju sata
Mamuk chok.	20 Lakh.	20	1. Maheshwari SK 2. 3. Rosh Bhandari Kunda.

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 _____

Pesticides as Distributor of _____

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

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	4094, 4086, 2K, 6U	Green Distributors.	
OP		Chaitan Beall.	20 MT
OP	AO	Parvathula	30 MT
Improved / HYV	Jeera khathi.	Malini Seeds Infobim	15 MT
Improved / HYV			@ 10 MT
Improved / HYV			
Hybrid	Ajeet 004	Ajeet Seeds.	500 kg.
Hybrid	27P37	Pioneer Seed	1 MT.
Hybrid			
Wheat			
Type IMP	Key Variety	Companies Offering Them	Approx. Volume (In MT)
OP			
6 Imp/OP	303.	DCM, Shikrom	10 MT
Mustard			
Type	Key Variety	Companies Offering Them	Approx. Volume (In MT)
OP			
Imp	254, 2A.	M.S.C. Krishnaiah.	5 MT.
	Sibirani	Mali Agritech	500 kg.
Maize			
Type H+	Key Variety	Companies Offering Them	Approx. Volume (In MT)
Hybrid	33P55	Pioneer.	10 MT.
	K. 50.	Kuron Seeds.	5 MT.
	Prinimuh, 802.	Grainmax.	5 MT

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

Crops	Key Variety	Key Brands	Approx. Volume (In MT)
Hybrid Tomato	Ms. 526.	Namohan	100 kg.
Cauliflower	140, CR	Sangee Corp	5 kg
JK. Vastha	Vristha.	JK. Agri.	5 kg
Spinach	4081 Megh	Moments Halat	1 kg.

23) Which are main companies operating in this area?

Company Name	Key products	Approx. Turnover	Sales Team Size	Mode of work
Namohan	Ms. 526	40 Lacs	2	Bye 2 car
JK. Agri.	JK Vastha	10 Lacs	1	50
matyco	5005	10 Lacs	1	50
Comr	Megh	15 Lacs	1	50

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

Name of the Product	Quantity (MT)		
	Year 1	Year 2	
Field Crop	Paddy: 1R64, 4094, 1010.	25	80
Field Crop	+ Suroy, Jira khathi.	10	15
Field Crop			
Field Crop			
Vegetable			
Vegetable			
Vegetable			

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

Manik Chak, Ahio, Kaliphata.

26) Name your preferred Transporter / Courier*

Janta Transport.

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

Provided materials on time delivery and market support.

Part D: Financial Information of Applicant

28) Primary Bank Account of Business*

Name of the Bank AXIS BANK
 Name & address of Branch K. JSANYAL ROAD, PO BIDIH-MALDA
PIN-732101
 IFSC Code of Branch UT1B00000389
 Account No 920020012910732 Type of Account: Savings/Current/OD

29) Does the applicant have CC/OD facility from any bank*? Yes / No

If Yes, Name of Bank _____
 Name & address of Branch _____

 CC/OD Limit (Approx. in Rs lakhs) _____

30) Security Deposit* of Rs. 25000/- paid through Cheque No. _____ / RTGS

31) Is the Office/ Shop used by the Distributor, owned by the Distributor*? Yes / No

If Yes, approx. size 300 SQ. Address: 34A/41 RABINDRA AVENUE
MALDA-732101

32) Is the Godown used by the Distributor, owned by the Distributor*? Yes / No

33) If Yes, approx. size 2000 SQ. Address: 34A/41 RABINDRA AVENUE
MALDA-732101

34) Number of staff employed by the applicant 04

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

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 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 Distributor's area of operation 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

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_ucasandb@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 Jaishree Beejagar
 (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

 (Signature of Representative of Distributor*) Jaishree Beejagar
 _____ (Stamp of Distributor*)

Date:
 Place:

Name of Company Official	Signature of Company Official

For Internal Use

Checklist for Sales Team Member Opening Distributorship

Particulars	Yes	No
Distributorship Form		
1 14 Mandatory fields on Page 1 filled up	YES	
2 4 Mandatory fields on Page 2 filled up	YES	
3 3 Mandatory fields on Page 3 filled up	YES	
4 6 Mandatory fields on Page 4 filled up	YES	
5 4 Mandatory fields on Page 6 filled up	YES	
Signature of representative added on Page 1	YES	
Photograph of representative affixed on Page 1	YES	
Signature of representative added on Page 2	YES	
Supporting Documents		
ID Proof (Aadhar Card/ Passport/ Driving License)		
Name on ID proof tallies with PAN	YES	
Signed and stamped	YES	
Signed copy of Address Proof (Aadhar Card/ Passport)		
Name on address proof tallies with ID Proof	YES	
Address on address proof tallies with PAN / License	YES	
Signed and stamped	YES	
Signed copy of PAN		
Name on PAN tallies with ID proof	YES	
Signed and stamped	YES	
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	YES	
License is valid on the date of form	YES	
If not, proof of application for renewal has been collected	YES	
Signed and stamped	YES	
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	YES	
Not of any cooperative banks	YES	
Contains valid signature of representative and stamp	YES	
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: Name of Company Official	Signature of Company Official



ভারত সরকার

भारत सरकार

Unique Identification Authority of India
Government of India

ভারত সরকারের আই ডি / Enrollment No.: 1178/49514/25344

To

শ্রী. পণ্ডে

Manju Pande

W/O. Nima Pande

Malanchopaly

MA, LD.

Mukdumpur (P)

Mukdumpur

English Bazar Malda

West Bengal 732103

9734904061

209897276
209897276



MD2098972763FH



আপনার আধার সংখ্যা / Your Aadhaar No. :

5367 0635 4195

আমার আধার, আমার পরিচয়



ভারত সরকার

Government of India

শ্রী. পণ্ডে

Manju Pande

জন্ম তারিখ / DOB : 01/01/1948

স্বয়ং / Female



5367 0635 4195

আমার আধার, আমার পরিচয়



তথ্য

- আধার পরিচয়ের প্রমাণ, নাগরিকত্বের প্রমাণ নয়।
- পরিচয়ের প্রমাণ অনলাইন প্রমাণীকরণ দ্বারা লাভ করুন।

INFORMATION

- Aadhaar is proof of identity, not of citizenship .
- To establish identity, authenticate online .

- আধার সারা দেশে মান্য।
- আধার ভবিষ্যতে সরকারী ও বেসরকারী পরিষেবা প্রাপ্তির সহায়ক হবে।
- Aadhaar is valid throughout the country .
- Aadhaar will be helpful in availing Government and Non-Government services in future .



ভারত সরকার
Unique Identification Authority of India

ঠিকানা:

শ্রী. পণ্ডে/শ্রী. নিমাই পণ্ডে,

মালঞ্চপলি, মালদা, মুকদমপুর

(বি), মুকদমপুর, মালদা, ইংলিশ

বাজার, পশ্চিম বঙ্গ, 732103

Address

W/O. Nima Pande

Malanchopaly, MALDA,

Mukdumpur (P), Mukdumpur

Malda, English Bazar, West

Bengal, 732103

5367 0635 4195



1347



ncid@uidai.gov.in



www.uidai.gov.in

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FORM 'A'

(See clause 4)

FORM OF APPLICATION TO OBTAIN DEALER'S LICENCE

To,
The Registering Authority,

Asst. DA (Admin) Malda Sadar

Full name and address of the applicant

Name and postal address: MANJU PANDE

Name of the concern: MS JAISHREE BIJAGAR, PROP- MANJU PANDE

(b) Place of business (Please give exact address):

(a) For Sale

Post office:	MALDA
Police station:	ENGLISH BAZAR
Pin code:	732101
Road:	RABINDRA AVENUE
Municipality:	ENGLISH BAZAR
Ward no.:	17
Holding no.:	39/41/101
Land mark:	RABINDRA AVENUE
Subdivision:	Malda Sadar
District:	Malda
State:	West Bengal

(b) For Storage

Name:	MS JAISHREE BIJAGAR
Road:	RABINDRA AVENUE
Municipality:	ENGLISH BAZAR
Ward no.:	17
Holding no.:	39/41/101
Land mark:	RABINDRA AVENUE
Subdivision:	Malda Sadar
District:	Malda
State:	West Bengal

2. Is it a proprietary/partnership/Limited Company/LLP/Individual family concern? Give the name and address(es) of proprietor/partner/Manager/Partner.

Proprietary firm

3. In what capacity the application is being made: Proprietor

Place: _____ Dated: ___/___/___

Signature of Applicant

✓
Sms DTC 9

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड
Permanent Account Number Card
AFBPP1899L



नाम / Name
MANJU PANDE

पिता का नाम / Father's Name
SARADA PRASAD SARKAR

72222022

जन्म का तिथि /
Date of Birth
31/01/1951

Manju Pande
Signature

इस कार्ड के खोने/पाने पर कृपया सूचित करें/सौंपें:-
आयकर सेवा इकाई, एन एस डी यूएन
सीपीएसडी, एजी स्ट्रीट,
प्लॉट नं. 343, सर्वे नं. 997/8,
मॉडेल कोलनी, दीप बंगला चौक के पास,
पुणे - 411 016.



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

Income Tax PAN Services Unit, NSDL
4th Floor, Mantri Sterling,
Plot No. 343, Survey No. 997/8,
Model Colony, Near Deep Bungalow Chowk,
Pune - 411 016.

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



Govt. of West Bengal
Agriculture Department
GRIPS eChallan

GRN Details

GRN: 192021220163056228
GRN Date: 19/04/2022 13:14:24
BRN : 3780165699427
Gateway Ref ID: 201513301696
Payment Status: Successful

Payment Mode: Online Payment (SBI Epay)
Bank/Gateway: SBlePay Payment Gateway
BRN Date: 19/04/2022 13:01:10
Method: State Bank of India UPI
Payment Ref. No: SEED001
[REF No]

Depositor Details

Depositor's Name: MANJU PANDE
Address: RABINDRA AVENUE PS EB PIN 732101
Mobile: 9434040149
EMail: jaishreebijager2018@gmail.com
Depositor Status: Depositor
R.E.F. No: SEED001
Name: M/S JAISHREE BIJAGAR
Address: RABINDRA AVENUE PS EB PIN 732101
Period From (dd/mm/yyyy): 19/04/2022
Period To (dd/mm/yyyy): 19/04/2022
Remarks: Fees for Seed

Payment Details

Sl. No.	Payment ID	Head of A/C Description	Head of A/C	Amount (₹)
1	SEED001	Receipts from Seed Farms-Sale Proceeds	0401-00-103-001-17	1000
			Total	1000

IN WORDS: ONE THOUSAND ONLY.

✓ 503 OR 9

82)



Certificate No: 0917P161022111877

PERMANENT CERTIFICATE OF ENLISTMENT

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

English Bazar Municipality
Malda Sadar, Malda

The Board of Councillors of English Bazar Municipality hereby grant unto Manju Pande, the proprietor of JAISHREE BIJAGAR, residing and / or carrying on or intending to carry on business at holding Premises No. 39/41/101, RABINDRA AVENUE, Pincode- 732101 in Ward No. 17 and exercising or intending to exercise the Profession, Trade or Callings of Enterprises dealing with non food items(Category), Seeds and Presitide(Nature of Business) this Permanent Certificate of Enlistment under Section 118 of the West Bengal Municipal Act, 1993 and acknowledge to have received in consideration thereof, a total fee of ₹ 570/- (Rupees : Five Hundred Seventy) only.

This Certificate of Enlistment will be in force until the 15th day of April, 2025 and to be produced at the time of renewal.

Date of Issuance : 16-04-2022



English Bazar Municipality| Seeds and Presitide|0917P161022111877|16-04-2022|15-04-2025

(Scan QR Code with QR Reader)

✓ 573 092 4

Disclaimer : This document is auto-generated through Computer system as per data submitted by the applicant himself in online procedure. Respective Department / Authority/ Institution/ Office may verify the documents /credentials from the CE holder , if so deem fit.

Certificate of Enrolment

[See rule 4 / 6A]

No. 192149105171

Date 11/04/2022

This is to certify that MANJU PANDE engaged in the
profession/trade/calling known JAISHREE BEEJAGAR & JAISHREE LODGE

located at W/O NIMAI PANDE, 34A/41 RABINDRA AVENUE, ENGLISHBAZAR, 732101, P.S. ENGLISHBAZAR

has been enrolled under the West Bengal State Tax on Professions, Trades, Callings and
Employments Act, 1979 (West Ben. Act VI of 1979),

The holder of this certificate shall pay tax under Serial No. 3(b) of the Schedule to
the West Bengal State Tax on Professions, Trades, Callings and Employments Act, 1979 on
or before the 31st July of every year in the manner prescribed in rule 15 of the West Bengal
State Tax on Professions, Trades, Callings and Employments Rules, 1979.

Payment of Profession Tax against this Enrollment No. has been made for the
year 2022-2023

The Profession Tax for the year 2023-2024 is payable on or before
31st day of July, 2023

Name of the office:

Prescribed Authority
WB NORTH UNIT-V, MALDA

Disclaimer: As this computer generated document reflects such information as provided by the applicant, it may not be
accepted to be an evidence as proof of approval or document of like nature in any suit, prosecution or other legal
proceeding(s) in any court of law or before any authority.

This is a computer generated certificate. No signature is required.

11/04/2022 08:41:49

Mobile: 94340 40143
Tele: JAISHREE BIJAGAR



SUBJECT TO
MALDA
JURISDICTION



JAISHREE BIJAGAR

34A/41, Rabindra Avenue, Malda - 732101

Ref. No.

Date: 16/12/22

UACI SEEDS & BIOTECH PVT LTD
KOLKATA

Jaishree Beejagar
B. Maitra
Proprietor