

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@universalsagri.in,

Website: www.universalsagri.net

APPLICATION FOR DISTRIBUTORSHIP

Part A: Basic Information of Applicant

- Name of the Organization* M/S ASHA FERTILIZERS
- Full Postal Address for correspondence*
Type of Location: Office Shop Godown Residence
Street Name SHIBBARI ROAD
P.O. KAMAKHAYA GURU District ALIPURDUJAR
State WEST BENGAL PIN Code 736202
- Nature of the Entity*: Sole Proprietorship Partnership Private Limited Co.
Cooperative/ Society Others (Specify) _____
- Name of Representative*: Proprietor / Managing Partner / Director / Authorised Signatory
BIMAL BISWAS
- Telephone No:
Office /Shop Landline: (STD Code) _____
Residence Landline: (STD Code) _____
Mobile*: +91 9647169934 WhatsApp Mobile: +91 9474324386
Email ID*: ASHA@KS@neddibm.in
- Preferred mode of communication: Email SMS Whatsapp
- Income Tax Permanent Account No*: AAAA02474
- Is the applicant registered under GST*: Yes / No
- If yes, is the applicant registered under Composite Scheme of GST: Yes No
- GST No 19AAAA0247412A
- Seeds Licence No* SD1256
Valid Up to* 31/03/2027 Issued By STATE OF WEST BENGAL

Signature and Photograph of Person Authorized to Represent the Applicant



Name* BIMAL BISWAS

Gender*: Male Female

Relationship with applicant*: Owner Partner Director Others

Signature*
Asha Fertilizer
Bimal Biswas

Date: 26/02/2025

Proprietor
1

Part F: General Terms & Conditions of Business

- Limited 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 entering the distributorship. The Distributor is required to restrict his operations to his designated Area of Operation only and should not, by virtue 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 the 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 offices of the company by sending email at customercare_jacisandb@univertsalagr1n.com or by calling the Customer Care Helpline at +91 8336929400.
 3. Further, for any queries the Distributor can contact the Head Office of the company by sending email at customercare_jacisandb@univertsalagr1n.com or by calling the Customer Care Helpline at +91 8336929400. 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 consists of customers. The Distributor will be required to support the local sales team and engaging with existing and potential customers.
 4. The Distributor can place his order with the respective TSM either verbally or in writing or through any documented means by guiding their sales promotional activities. The Distributor will be shared with him on his registered communication. A confirmation of the order is entered into the company's CRM solution. In case of any issues, the Distributor can place his order with the respective TSM or through any documented means by sending email at customercare_jacisandb@univertsalagr1n.com or by calling the Customer Care Helpline at +91 8336929400.
 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_jacisandb@univertsalagr1n.com in the absence of any such emails or other documented communications. It will be assumed that the material received was as per orders placed 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. The company will only dispatch material which is 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 restitution about the respective Territory/Sales Manager. Further, the Distributor is required to send an email at customercare_jacisandb@univertsalagr1n.com or by sending an email at customercare_jacisandb@univertsalagr1n.com. The company will invoice 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.
 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. The company will only dispatch material which is 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 restitution about the respective Territory/Sales Manager. Further, the Distributor is required to send an email at customercare_jacisandb@univertsalagr1n.com or by sending an email at customercare_jacisandb@univertsalagr1n.com. The company will invoice 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.
 7. The Distributor may be required to pay to the transporter the freight charges as decided 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.
 8. 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.
 9. 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_jacisandb@univertsalagr1n.com. In the absence of any such emails or other documented communications, it will be assumed that the material received is as per invoice.
 10. 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_jacisandb@univertsalagr1n.com. The company will invoice 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.
 11. 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_jacisandb@univertsalagr1n.com. 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.
 12. 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.
 13. 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.

Part C: Market Intelligence & Sales Plan

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

Type	Key Variety	Paddy		Approx. Volume (In MT)
		Companies Offering Them	Key Varieties	
OP	KANU-TH-9	PAH	PAH	30 MT
OP	KANU-TH-9	PAH	PAH	30 MT
Improved / HYV	KANU-TH-9	PAH	PAH	30 MT
Improved / HYV	KANU-TH-9	PAH	PAH	30 MT
Hybrid	KANU-TH-9	PAH	PAH	30 MT
Hybrid	KANU-TH-9	PAH	PAH	30 MT
Wheat				
Type	Key Variety	Wheat		Approx. Volume (In MT)
		Companies Offering Them		
Mustard				
Type	Key Variety	Mustard		Approx. Volume (In MT)
		Companies Offering Them		
B-9	BINDU-9	PAH, HALI		3 MT
Type	Key Variety	Maize		Approx. Volume (In MT)
		Companies Offering Them		
	9081	SPYER		10 MT
	3355	DISHBERA		8 MT

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

Crops	Key Variety	Key Brands	Approx. Volume (In MT)
Tomato			
Cucumber			
Brinjal			
Okra			

23) Which are main companies operating in this area?

Company Name	Key products	Approx. Turnover	Sales Team Size	Mode of work
PAH	PAH	100000	5	BYKE
PAH	PAH	100000	5	BYKE
PAH	PAH	100000	5	BYKE

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

Field Crop	Name of the Product	Quantity (MT)	
		Year 1	Year 2
Field Crop	PADDY	10 MT	20 MT
Field Crop	MARZ	1 MT	2 MT
Field Crop			
Vegetable			
Vegetable			

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

KAMPKHAHQRI.

26) Name your preferred Transporter / Courier*

CENTRAL TRANSPORT & COURIER-DTDC.

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

Asha Fertilizer

Beimel Bhalani.

Part D: Financial Information of Applicant

- 28) Primary bank Account of Business*
 Name of the Bank: कैम्बोडिया बैंक लिमिटेड
 Name & address of Branch: कम्बोडिया बैंक लिमिटेड, अन्वयक
कलिंगापुरा
 ifsc Code of Branch: 01140204141414
 Account No: 00163342414141 Type of Account: Saving/Current/OD ec
 Does the applicant have CCOD facility from any bank? Yes / No
- 29) Does the applicant have CCOD facility from any bank? Yes / No
 Name of Bank: कैम्बोडिया बैंक लिमिटेड
 Name & address of Branch: कम्बोडिया बैंक लिमिटेड, अन्वयक
 CCOD Limit (Approx. in Rs lakhs): 150000000
 30) Security Deposit of Rs 25000000 paid through Cheque No. 0151234 / RTGS
- 31) Is the Office/Shop used by the Distributor, owned by the Distributor? Yes / No
 If Yes, approx. size 2000sq Address: कम्बोडिया बैंक लिमिटेड, अन्वयक
कम्बोडिया बैंक लिमिटेड, अन्वयक
- 32) Is the Godown used by the Distributor, owned by the Distributor? Yes / No
 33) If Yes, approx. size 2000sq Address: कम्बोडिया बैंक लिमिटेड, अन्वयक
कम्बोडिया बैंक लिमिटेड, अन्वयक
- 34) Number of staff employed by the applicant THREE (3 only)
 35) Does the applicant own any 2-wheeler? Yes / No
 If Yes, Number of such vehicles 01 used for Business / Personal Both
- 36) Does the applicant own any 4-wheeler? Yes / No
 If Yes, Number of such vehicles 01 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@univرسالग्रुप.इन

Remal Birla

Listed below are the documents to be provided by the Distributor:
 1. The company's...
 2. The company's...
 3. The company's...

For Internal Use
 Checklist for S
 Particular
 Distr

15. The Distributor paying through cheque must ensure that the cheque issued by him is honored for the value of the cheque. If the bank on whom the cheque is drawn dishonors the cheque for reasons related to non-availability of funds, the company will levy a cheque dishonor charge on the Distributor without prejudicing its right to seek reimbursement from the bank on whom the cheque is drawn. The company will provide a standard credit period of 60 days from the date of the invoice. The company may levy interest on overdue payments.
16. Cash Discounts for paying dues within 60 days, the details of which are usually provided in the Price List. 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 and conditions 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 unauthorized 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_nacdsandb@universitysalgr.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, Rishabh Chandra acting on behalf of _____ (Name of Distributor*)

herby 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

Asha Fertilizer
 Binmal Bisht
 Proprietor

_____ (Stamp of Distributor*)

_____ (Signature of Representative of Distributor*)

_____ (Stamp of Distributor*)

_____ (Signature of Company Official)

_____ (Stamp of Company Official)

_____ (Signature of Company Official)



Part B: Business Background of Applicant

13) Year of Establishment: 1992

14) Number of years for which you are dealing in Seeds: 15

Yes / No

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

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

Company Name	Vintage of Relationship (in years)	Key Products Sold Last Year	Approximate Turnover Last Year
<u>NA</u>			
<u>NA</u>			
<u>NA</u>			

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
<u>NA</u>			
<u>NA</u>			
<u>NA</u>			

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
<u>BARSHISA</u>	<u>3000 kg</u>	<u>3 No.</u>	1. RAJAN SHAI 2. SHINDHAR SARA 3. SHINDHAR SARA
<u>KUMAR BANGA</u>	<u>2000 kg</u>	<u>2 No.</u>	1. HARAR SARMAN 2. GORSH SARKAR 3. KAMTEL DLI
<u>KHARER BANGA</u>	<u>2000 kg</u>	<u>2 No.</u>	1. CHITTA TALUKDAR

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 INDO RAMA INDIAN FERT. LTD Pesticides as Distributor of INDIA FERTILIZER CO. LTD Others (specify) NA

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

Asha Fertilizer

Bimal Bhatia

21) Which Field Crops are

Type	OP	OP	Improved	Improved	Hybrid

Ph: (03664) 260724
M: 9733379480 / 9474524386

M/S. ASHA FERTILIZER

Fertilizers, Pesticides, Quality Seeds & Agro Inputs are sold here

P.O. - KAMAKHYAGURI :: PIN- 736202 :: DIST. - ALIPURDUAR
SHIBBARI ROAD

Date:

Ref. No.

Asha Fertilizer
Binod Binda
Proprietor

Place: Alipurduar Dated: 01/4/2011

(Licensing Authority)

Director



APPLICATION FOR RENEWAL OF LICENSE TO CARRY ON THE BUSINESS OF A DEALER IN SEEDS
FORM 'C'
[See Clause 7]

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

State- West Bengal
Renewal No: S01256

With Effect from: 01/04/2022

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. Asha Fertiliser**. The license desired to be renewed, was granted by the Licensing Authority for the State of **West Bengal** and allotted License No. **S01256** on the 1st day of **April 2022**

Signature of applicant(s)

Full name **Bimal Biswas** and address of the Applicant(s) **Shibbari Road, P.O - Kamakhyaguri, P.S - Kumargram, PIN - 736202**

Certified that the License bearing No. **S01256** granted on **01/04/2022** to carry on the business of a dealer in seeds at the premises situated

Jl no : 14 , Dag no : 250 , Khatian no : 1395 , Road : Shibbari Road , Mouza : Dakshin Narathali , Block : KUMARGRAM , Subdivision : Alipurduar , District : ALIPURDUAR , State : West Bengal

with store details

(1) Jl no : 14 , Dag no : 250 , Khatian no : 1395 , Road : Shibbari Road , Mouza : Dakshin Narathali , Block : KUMARGRAM , Subdivision : Alipurduar , District : ALIPURDUAR , State : West Bengal

is hereby renewed upto **31/03/2027** unless previously cancelled or suspended under the provisions of the Seeds(Control) Order , 1983.

Seal:

State of West Bengal

Place: Alipurduar Dated: 01/4/2022 (Licensing Authority)

Asha Fertilizer
Bimal Biswas
Proprietor

(Signature)
Assistant Director of Agriculture
(Administration)
Alipurduar

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 5 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/ Ration Card)	✓	
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 Sred 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.	✓	
SARKAR FERTILISER	✓	30KM

Approved By:

Name of Company Official

Sakshay Chandra



Bimal Bhatia

President

(Authority)

Assistant Director of

04/07/22	04/07/22	UPI RSN 218750985401 TRF FROM 51416049821 BY TRF.	10,000.00	21,820.24Cr
07/07/22	07/07/22	UPI RSN 218743327819 TRF FROM 58000049820 BY TRF.	30,000.00	51,820.24Cr
07/07/22	07/07/22	UPI RSN 218813769822 TRF FROM 51195049820 BY TRF.	1,750.00	53,570.24Cr
08/07/22	08/07/22	UPI RSN 218930794259 TRF FROM 51195049821 BY TRF.	1,400,000.00	54,970.24Cr
08/07/22	08/07/22	UPI RSN 219483852478 TRF FROM 58001049820 BY TRF.	15,000.00	70,970.24Cr
13/07/22	13/07/22	UPI RSN 219483852478 TRF FROM 58001049820 BY TRF.	20,000.00	90,970.24Cr
16/07/22	16/07/22	UPI RSN 220071246749 TRF FROM 58002049820 BY TRF.	20,000.00	1,10,970.24Cr
19/07/22	19/07/22	UPI RSN 220081164202 TRF FROM 58002049820 BY TRF.	20,000.00	1,30,970.24Cr
19/07/22	19/07/22	UPI RSN 220081164202 TRF FROM 58002049820 BY TRF.	20,000.00	1,50,970.24Cr
CARRIED FORWARD				2,02,189.66Cr

Page Summary Dr. Count 0 Cr. Count 14 0.00 8,78,350.00
CENTRAL BANK OF INDIA CENTRAL BANK OF INDIA CENTRAL BANK OF INDIA CENTRAL BANK OF INDIA
 In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care

****Toll Free No. 1800221911****

Asha Fertili...
Bimal Biala
 Proprietor

STATEMENT OF ACCOUNT

M/S ASHA FERTILIZER Account No. : 2016334249 Page No. : 2

Value Date	Post Date	Details	Chq. No.	Debit	Credit	Balance
		BROUGHT FORWARD :				2,02,189.66Cr
19/07/22	19/07/22	TRF FROM 58003049820 BY TRF.			3,275.00	2,07,464.66Cr
20/07/22	20/07/22	UPI RSN 220045739128 TRF FROM 51198049825 BY TRF.			10,000.00	2,17,464.66Cr
20/07/22	20/07/22	UPI RSN 220164846080 TRF FROM 51419049826 BY TRF.			5,320.00	2,22,784.66Cr
21/07/22	21/07/22	UPI RSN 220140282119 TRF FROM 58002049829 BY CASH KAMAKH KAMAK SELF			5,60,000.00	7,82,784.66Cr
21/07/22	21/07/22	RTGS IRC AGRO CH CBINR52022072110	051322	3,59,000.00		4,23,784.66Cr
21/07/22	21/07/22	BANK COMMISSION		24.50		4,23,755.75Cr
21/07/22	21/07/22	GST		4.41		3,46,755.75Cr
21/07/22	21/07/22	NEFT INDOXAMA IN CBINR22022364622	051331	77,000.00		3,46,750.75Cr
21/07/22	21/07/22	BANK COMMISSION		5.00		3,46,749.85Cr
21/07/22	21/07/22	GST		0.90		7,94,610.15Cr
21/07/22	21/07/22	RTGS IRC AGRO CH CBINR52022072110	045120	11,41,380.00		7,94,639.65Cr
21/07/22	21/07/22	BANK COMMISSION		49.50		7,94,668.56Cr
21/07/22	21/07/22	GST		8.92		7,83,668.56Cr
23/07/22	23/07/22	BY TRF.			11,000.00	7,73,668.56Cr
25/07/22	25/07/22	UPI RSN 220403785374 TRF FROM 51417049820			10,000.00	7,73,668.56Cr

Download Date: 15/03/2022



सर्वोत्तम
GOVERNMENT OF INDIA




नाम: Bimal Biswas
 BIMAL BISWAS
 जन्मदिनांक/DOB: 23/11/1972
 लिंग/ GENDER: MALE
 Mobile No: 94743324386

5968 9873 1370
 VID : 9119 8872 2766 1792

आधार आधार, आधार परिचय

Issue Date: 16/02/2014



भारतीय पहचान प्राधिकरण
 UNIQUE IDENTIFICATION AUTHORITY OF INDIA



पिनकोड:
 जन्म: हरद्वार विभाग, उत्तर कानपुरा, उत्तर प्रदेश, 736202

Address :
 C/O : Harendra Chandra Biswas, Uttar Kamakhyaquri, Allpurdur, West Bengal - 736202




1947 | help@uidai.gov.in | www.uidai.gov.in

Asha Fertilizer
 Binjal Binam.
 Proprietor

Government of India
And
Government of West Bengal
Form GST REG-06
(See Note ---)

Registration Certificate issued under Section ---
Central Goods and Services Tax Act, 2017 and West Bengal
Goods and Services Tax Act, 2017

Registration Number: 19AFPP00247L1ZA

1	Legal Name	BIMAL BISWAS	
2	Trade Name, if any	ASHA FERTILIZER	
3	Constitution of Business	Proprietorship	
4	Address of Principal Place of Business	SHIBBARI ROAD, CO. ASHA FERTILIZER, MARWARI PATTY, ALPU	
5	Date of Liability	26/06/2017	
6	Date of Validity	From	12/07/2017
		To	NA
7	Type of Registration	Regular	
8	Particulars of Approving Authority	West Bengal	Goods and Services Tax Act, 2017
	Central Goods and Services Tax Act, 2017		

Name		Signature	
Designation		Signature	
Jurisdiction		Center	State
Date of issue of Certificate		BY	
		12/07/2017	

Note: The registration certificate is required to be prominently displayed at all places of Business/Office(s) in the State.

This is a system generated digitally signed Registration Certificate issued based on the deemed approval of the application for registration

Asha Fert
Bimal Biswas
Proprietor



बैंक शाखा का नाम - 73622
 KAMAKH KAMAKHYAGURI BRANCH JALPAIGURI - 736222
 IFSC: CBIN2281408 49979

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अ/c नं. 2016334249

M/S ASHA FERTILIZER
 Asha Fertilizer
 Bimal Biswas
 Proprietor

KAMAKH

कृपया धारक को हस्ताक्षर करें / Please sign above

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बैंक शाखा का नाम - 73622
 KAMAKH KAMAKHYAGURI BRANCH JALPAIGURI - 736222
 IFSC: CBIN2281408 60357

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 Asha Fertilizer
 Bimal Biswas
 Proprietor

KAMAKH

कृपया धारक को हस्ताक्षर करें / Please sign above

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बैंक शाखा का नाम - 73622
 KAMAKH KAMAKHYAGURI BRANCH JALPAIGURI - 736222
 IFSC: CBIN2281408 83526

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कृपया धारक को हस्ताक्षर करें / Please sign above

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