

SI 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@universalseeds.in,  
Website: www.universalseeds.net

#### APPLICATION FOR DISTRIBUTORSHIP Part A: Basic Information of Applicant

- Name of the Organization: **PRASANTA DAS**
- Full Postal Address for correspondence:  
Type of Location: Office  Shop  Godown  Residence   
Street Name: **MEKHELGANGI ASHAPUR**  
P.O: **MEKHELGANGI** District: **BARDAHAGHAR**  
State: **WEST BENGAL** PIN Code: **735304**
- Nature of the Entity: Sole Proprietorship  Partnership  Private Limited Co.   
Cooperative/ Society  Others  (Specify) \_\_\_\_\_
- Name of Representative: Proprietor  / Managing Partner  / Director  / Authorised Signatory   
**PRASANTA DAS**
- Telephone No.: \_\_\_\_\_  
Office /Shop Landline: (STD Code) \_\_\_\_\_  
Residence Landline: (STD Code) \_\_\_\_\_  
Mobile: +91 **8637880284** WhatsApp Mobile: +91 **8637880284**  
Email ID: **MSPRASANTADAS@GMAIL.COM**
- Preferred mode of communication: Email  SMS  Whatsapp
- Income Tax Permanent Account No.: **AHNPD22901H**
- Is the applicant registered under GST: Yes  No
- If yes, is the applicant registered under Composite Scheme of GST:  Yes  No
- GST No. **19AHNPD22901H1ZC**
- Seeds Licence No. **SO115123**  
Valid Up to: **21/11/2026** Issued By: **MAST BENGAL GOVERN.**

#### Signature and Photograph of Person Authorized to Represent the Applicant

Affix photograph\*



Name: **PRASANTA DAS**

Gender: Male  Female

Relationship with applicant: Owner  Partner  Director  Others

Signature\*

**Prasanta Das**  
M/s. Prasanta Das

Date: **28/04/2022**



केन्द्रीय बैंक (के.बी.आई.) - 735304  
 MEKLIJ MEKLIJGANJ BRANCH - 735304  
 IFSC: CBN0280131 99428

सभी शाखाओं पर देय PAYABLE AT ALL BRANCHES

DDMMYYYY

PAY UACI SEEDS & BIOTECH PRIVATE LIMITED

या धारक को OR BEARER

रुपये RUPEES

अदा करें ₹

खा.सं. 3151802444  
 A/c No.

PRASANTA DAS

M/s. Prasanta Das  
*Prasanta Das*  
 Proprietor

कृपया हस्ताक्षर करें / Please sign above

MEKLIJ

⑈029246⑈ 735016353⑈ 000104⑈ 29



केन्द्रीय बैंक (के.बी.आई.) - 735304  
 MEKLIJ MEKLIJGANJ BRANCH - 735304  
 IFSC: CBN0280131 44252

सभी शाखाओं पर देय PAYABLE AT ALL BRANCHES

DDMMYYYY

PAY UACI SEEDS & BIOTECH PRIVATE LIMITED

या धारक को OR BEARER

रुपये RUPEES

अदा करें ₹

खा.सं. 3151802444  
 A/c No.

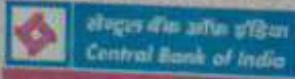
PRASANTA DAS

M/s. Prasanta Das  
*Prasanta Das*  
 Proprietor

कृपया हस्ताक्षर करें / Please sign above

MEKLIJ

⑈029245⑈ 735016353⑈ 000104⑈ 29



केन्द्रीय बैंक (के.बी.आई.) - 735304  
 MEKLIJ MEKLIJGANJ BRANCH - 735304  
 IFSC: CBN0280131 52462

सभी शाखाओं पर देय PAYABLE AT ALL BRANCHES

DDMMYYYY

PAY UACI SEEDS & BIOTECH PRIVATE LIMITED

या धारक को OR BEARER

रुपये RUPEES

अदा करें ₹

खा.सं. 3151802444  
 A/c No.

PRASANTA DAS

M/s. Prasanta Das  
*Prasanta Das*  
 Proprietor

कृपया हस्ताक्षर करें / Please sign above

MEKLIJ

⑈029247⑈ 735016353⑈ 000104⑈ 29

**Part B: Business Background of Applicant**

- 12) Year of Establishment: 1983
- 13) Number of years for which you are dealing in Seeds: 2003 Yes  / No
- 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
NO DIRECT DEALING			

- 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	Names of key Retailers
HALDIBARI	10,00,000/-	No. of 20.	1. R. J. B. Sankar 2. R. J. B. Sankar 3. R. J. B. Sankar
DHARA	5,00,000/-	No. of 10.	1. Bhogon Saha 2. Sankar Saha 3. R. J. B. Sankar
DEBANGANG	4,00,000/-	No. of 06	1. R. J. B. Sankar 2. R. J. B. Sankar 3. R. J. B. Sankar

- 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 HAPPRESTUNA FERTILIZER & CHEMICALS LTD.  
 Pesticides:  As Distributor of SWAL CORPORATION LTD. SUMITOMO CHEMICALS LTD.  
 Others:  (Specify) INDIA LTD., KAMSIDEC CROP SCIENCE & MFG.  
HERNIGA PESTICIDES LTD.
- 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

HERO ELECTRIC BIKE

Prasanta Das  
Mrs. Prasanta Das  
 2 Mekhliganj  
Cooch Behar

**Part D: Financial Information of Applicant**

28) Primary Bank Account of Business:

Name of the Bank

MEHTARUL BANK OF INDIA

Name & address of Branch

MEKULI GANJ 735304

IFSC Code of Branch

CIAN02801131

Account No

315118024444

Type of Account: Savings/Current/OD

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

If Yes, Name of Bank

MEHTARUL BANK OF INDIA

Name & address of Branch

MEKULI GANJ

CC/OD Limit (Approx. in Rs lakhs) 29 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 ft Address: MEKULI GANJ ISAZAR

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

If Yes, approx. size

1000 sq ft Address: MEKULI GANJ - ISAZAR

34) Number of staff employed by the applicant

03

35) Does the applicant own any 2-wheeler? Yes  / No

If Yes, Number of such vehicles

01 used for Business  / Personal

36) Does the applicant own any 4-wheeler? Yes  / No

If Yes, Number of such vehicles

0 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 PAN 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 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 Partnership Firm	7. Signed copy of Memorandum and Articles of Association
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@mehtarulbankofindia.com

Mis. Prasanta Mishra

Makhigan

Cooch Ber

**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 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 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 [customer\\_care\\_uacsandb@universalaagri.in](mailto:customer_care_uacsandb@universalaagri.in) or by calling the Customer Care Helpline at +91 8136929400
  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: [customer\\_care\\_uacsandb@universalaagri.in](mailto:customer_care_uacsandb@universalaagri.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 [customer\\_care\\_uacsandb@universalaagri.in](mailto:customer_care_uacsandb@universalaagri.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 [customer\\_care\\_uacsandb@universalaagri.in](mailto:customer_care_uacsandb@universalaagri.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 [customer\\_care\\_uacsandb@universalaagri.in](mailto:customer_care_uacsandb@universalaagri.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 [customer\\_care\\_uacsandb@universalaagri.in](mailto:customer_care_uacsandb@universalaagri.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

*Mrs. Rashmi Bai*  
M.S. Rashmi Bai  
Makhilganj  
Cooh Behar

Part C: Market Intelligence & Sales Plan

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

Type	Key Variety	Paddy	Companies Offering Them	Approx. Volume (In MT)
OP				
OP				
OP				
Improved /HYV				
Improved /HYV				
Improved /HYV				
Hybrid				
Hybrid				
Hybrid				

Key Variety: **KULBANOVA**  
 Companies Offering Them: **JAMUNA, PAM SEED, BANGGANDHY, MALI AKRITICH, RANIBANA, PAN SEED**  
 Approx. Volume (In MT): **8, 100, 100, 2, 10, 100**

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

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

Type	Key Variety	Maize	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		
Field Crop		
Field Crop		
Field Crop		
Vegetable		
Vegetable		
Vegetable		

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

**MEKHLIGANJ**

26) Name your preferred Transporter / Counter

**North Bengal Transport,**

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

**Prasanta Das**  
**Miss. Prasanta Das**  
**Mekhliganj**

Checklist for Sales Team Member Opening Distributorship

Particulars		Yes	No
<b>Distributorship Form</b>			
1	14 Mandatory fields on Page 1 filled up	<input checked="" type="checkbox"/>	
2	4 Mandatory fields on Page 2 filled up	<input checked="" type="checkbox"/>	
3	3 Mandatory fields on Page 3 filled up	<input checked="" type="checkbox"/>	
4	6 Mandatory fields on Page 4 filled up	<input checked="" type="checkbox"/>	
5	4 Mandatory fields on Page 5 filled up	<input checked="" type="checkbox"/>	
	Signature of representative added on Page 1	<input checked="" type="checkbox"/>	
	Photograph of representative affixed on Page 1	<input checked="" type="checkbox"/>	
	Signature of representative added on Page 2	<input checked="" type="checkbox"/>	
<b>Supporting Documents</b>			
	ID Proof (Aadhaar Card/ Passport/ Driving License)	<input checked="" type="checkbox"/>	
	Name on ID proof tallies with PAN	<input checked="" type="checkbox"/>	
	Signed and stamped	<input checked="" type="checkbox"/>	
	Signed copy of Address Proof (Aadhaar Card/ Passport)	<input checked="" type="checkbox"/>	
	Name on address proof tallies with ID Proof	<input checked="" type="checkbox"/>	
	Address on address proof tallies with PAN / License	<input checked="" type="checkbox"/>	
	Signed and stamped	<input checked="" type="checkbox"/>	
	Signed copy of PAN	<input checked="" type="checkbox"/>	
	Name on PAN tallies with ID proof	<input checked="" type="checkbox"/>	
	Signed and stamped	<input checked="" type="checkbox"/>	
	Signed copy of GST Certificate (if applicable)	<input checked="" type="checkbox"/>	
	Name on Certificate tallies with ID Proof	<input checked="" type="checkbox"/>	
	Signed and stamped	<input checked="" type="checkbox"/>	
	Signed copy of Seed License	<input checked="" type="checkbox"/>	
	Name on license tallies with ID Proof	<input checked="" type="checkbox"/>	
	License is valid on the date of form	<input checked="" type="checkbox"/>	
	If not, proof of application for renewal has been collected	<input checked="" type="checkbox"/>	
	Signed and stamped	<input checked="" type="checkbox"/>	
	Statement of primary bank account(s) of business	<input checked="" type="checkbox"/>	
	Name on account tallies with ID Proof	<input checked="" type="checkbox"/>	
	Period is for last 3 months	<input checked="" type="checkbox"/>	
	Primary bank account of business with significant transactions	<input checked="" type="checkbox"/>	
	Signed and stamped	<input checked="" type="checkbox"/>	
	Blank Cheques	<input checked="" type="checkbox"/>	
	3 cheques	<input checked="" type="checkbox"/>	
	Not of any cooperative banks	<input checked="" type="checkbox"/>	
	Contains valid signature of representative and stamp	<input checked="" type="checkbox"/>	
	Contains no date	<input checked="" type="checkbox"/>	
	Is not crossed	<input checked="" type="checkbox"/>	
	Security Deposit has been collected	<input checked="" type="checkbox"/>	
	Effect on Existing Network		<input checked="" type="checkbox"/>
	Name of the nearest distributors (can be more than 1)		
	Distance from the nearest distributors	20 Km	

Approved By:

Name of Company Official

Signature of Company Official

*Prasanta Das*  
 M/s. Prasanta Das  
 Mekhliganj  
 7 Cooch Behar

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@universaliaqr.in](mailto:customercare_uacisandb@universaliaqr.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, Rajpal Chandra acting on behalf of Prasanta Das  
 (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)

\_\_\_\_\_  
 (Stamp of Distributor)  
**M/s. Prasanta Das**  
**Mekhliganj**  
**Cooch Behar**

Date:	
Place:	
Name of Company Official	Signature of Company Official

*Prasanta Das*  
**M/s. Prasanta Das**  
**Mekhliganj**  
**Cooch Behar**

आयकर विभाग

INCOME TAX DEPARTMENT



भारत सरकार

GOVT. OF INDIA

PRASANTA DAS

SURENDRA NATH DAS

17/07/1961

Permanent Account Number

AHNPD2290F

Prasanta Das

Signature





ভারতীয় বিশিষ্ট পরিচয় প্রাপ্তকরণ

ভারত সরকার

Unique Identification Authority of India

Government of India

তালিকাভুক্তির আই ডি / Enrollment No.: 2189/70383/26692

To  
প্রশান্ত দাস  
Prasanta Das  
WARD NO 7  
MEKHLIGANJ  
Mekhliganj  
Mekhliganj  
Koch Bihar  
West Bengal 735304  
9475246286

04/12/2012  
78735210



MD787352104FH



আপনার আধার সংখ্যা / Your Aadhaar No. :

**5865 9251 5726**

আমার আধার, আমার পরিচয়



ভারত সরকার

Government of India



প্রশান্ত দাস  
Prasanta Das  
পিতা : লেট সুরেন্দ্র নাথ দাস  
Father : LATE SURENDRA NATH DAS  
জন্মতারিখ / DOB : 17/07/1961  
পুরুষ / Male



**5865 9251 5726**

আমার আধার, আমার পরিচয়

Prasanta Das  
M/s. Prasanta Das  
Mekhliganj  
Koch Bihar

Mob. 8670737096, 8637809284

# PRASANTA DAS

*Deals in : All kinds of Seeds, Fertilizer & Agril Implements.*

**P.O. MEKHLIGANJ, DIST. COOCHBEHAR, PIN-735304**

GSTIN : 19AHNPPD2290F1ZC

Ref. No. : .....

Date : .....

*Prasanta Das*  
M/s. Prasanta Das  
Mekhliganj  
Cooch Behar

Renewal  
License No : S01523



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) Mekhliganj

State- West Bengal

Renewal No. S01523

With Effect from 28/11/2021

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/Ms. M/S. PRASANTA DAS**. The license, desired to be renewed, was granted by the Licensing Authority for the State of West Bengal and allotted License No. S01523 on the 28th day of November 2021

*Prasanta Das*  
Signature of applicant(s)

Full name **PRASANTA DAS** and address of the Applicant(s) **MEKHLIGANJ BAZAR, P.O - MEKHLIGANJ, P.S - MEKHLIGANJ, PIN - 735304**

Certified that the License bearing No. S01523 granted on 28/11/2021 to carry on the business of a dealer in seeds at the premises situated

Post office : MEKHLIGANJ, Police station : MEKHLIGANJ, Pin code : 735304, Road : MEKHLIGANJ BAZAR, Municipality : MEKHLIGANJ, Ward no : WARD NO.7 MEKHLIGANJ, Holding no : 74/61/89/A, Land mark : MEKHLIGANJ BAZAR, Subdivision : Mekhliganj, District : Cooch Behar, State : West Bengal

with store details

(1) Post Office : MEKHLIGANJ, Police Station : MEKHLIGANJ, Pincode : 735304, Road : MEKHLIGANJ BAZAR, Municipality : MEKHLIGANJ, Ward no : WARD NO.7, Holding no : 74/61/89/A, Land mark : MEKHLIGANJ BAZAR, Subdivision : Mekhliganj, District : Cooch Behar, State : West Bengal

Is hereby renewed upto 27/11/2026 unless previously cancelled or suspended under the provisions of the Seeds(Control) Order, 1983.

Seal: \_\_\_\_\_ State of West Bengal

Place: \_\_\_\_\_ Dated: \_\_\_\_\_

(Licensing Authority)

Assistant Director of Agriculture

(Admin.)

Mekhliganj Sub-Division, Cooch Behar

*Prasanta Das*  
M/S. Prasanta Das  
Mekhliganj



Government of India  
And  
Government of West Bengal  
Form GST REG-06

Registration Certificate

Registration Number : 19AHNPD2290F1ZC

1.	Legal Name	PRASANTA DAS			
2.	Trade Name, if any	PRASANTA DAS			
3.	Constitution of Business	Proprietorship			
4.	Address of Principal Place of Business	NIL, NIL, MEKILGANJ, Cooch Behar, West Bengal, 735104			
5.	Date of Liability	14/07/2017			
6.	Period of Validity	From	21/07/2017	To	NA
7.	Type of Registration	Regular			
8.	Particulars of Approving Authority	signature			
	Name				
	Designation				
	Jurisdiction Office				
9.	Date of issue of Certificate	21/07/2017			

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 deemed approval of the application for registration.

*Prasanta Das*  
Mrs. Prasanta Das  
Mekhliganj  
Cooch Behar

**STATEMENT OF ACCOUNT**

Mr. PRASANTA DAS Account No. : 3151802444 Page No. : 32

Value Date	Post Date	Details	Chq.No.	Debit	Credit	Balance
BROUGHT FORWARD :						
31/12/21	31/12/21	BANK COMMISSION		24.50		13,02,878.21Dr
31/12/21	31/12/21	GST		4.41		13,02,882.62Dr
31/12/21	31/12/21	TO TRF.		4,602.00		13,07,489.62Dr
		Processing Charge				
		TRF TO 60127001312				
		TO TRF.				
		CIBILL				
31/12/21	31/12/21	TRF TO 68779001311		1,298.00		13,08,782.62Dr
		BS RT CHG 10.000 -				
31/12/21	31/12/21	To Interest		4,730.00		13,13,512.62Dr
01/01/22	01/01/22	LEDGER FOLIO CH		372.00		13,13,884.62Dr
01/01/22	01/01/22	GST		66.96		13,13,951.58Dr
03/01/22	03/01/22	BY CASH MERKIG_MEKLI			1,00,000.00	12,13,951.58Dr
		SELF				
03/01/22	03/01/22	NEFT MS SUNIL KU	028413	1,00,000.00		13,13,951.58Dr
		CBINH22003913192				
		BANK COMMISSION		5.00		13,13,956.58Dr
03/01/22	03/01/22	GST		0.90		13,13,957.48Dr
03/01/22	03/01/22	BR/NO TRF/CHQ NO 028	028412	1,50,000.00		14,63,957.48Dr
		412 TRF TO ACC 19128				
		TRF TO 01912854701				
04/01/22	04/01/22	NEFT NATIONAL AG	028415	88,290.00		15,52,247.48Dr
		CBINH22004028344				
		BANK COMMISSION		5.00		15,52,252.48Dr
04/01/22	04/01/22	GST		0.90		15,52,253.38Dr
04/01/22	04/01/22	NEFT MS FERTILIZ	028414	1,95,410.00		17,47,663.38Dr
		CBINH22004028357				
		BANK COMMISSION		15.00		17,47,678.38Dr
04/01/22	04/01/22	GST		2.70		17,47,681.08Dr
04/01/22	04/01/22	NEFT SANDIP KUMA	028416	1,32,000.00		18,79,681.08Dr
		CBINH22004028400				
		BANK COMMISSION		15.00		18,79,696.08Dr
04/01/22	04/01/22	GST		2.70		18,79,698.78Dr
04/01/22	04/01/22	BY CASH MERKIG_MEKLI			1,70,000.00	17,09,698.78Dr
		CASH				
06/01/22	06/01/22	BY CASH MERKIG_MEKLI			1,00,000.00	16,09,698.78Dr
		self				
06/01/22	06/01/22	NEFT SDS RAMCIDE	028417	32,000.00		16,41,698.78Dr
		CBINH22006226535				
06/01/22	06/01/22	BANK COMMISSION		5.00		16,41,704.68Dr
07/01/22	07/01/22	GST		0.90		16,41,704.68Dr
		BY CASH MERKIG_MEKLI			2,50,000.00	13,91,704.68Dr