



Porsa  
Porsa - 733128  
IFS Code : BDBL0001076

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

DDMMYY

Pay UACI Seeds & Biotech Pvt. Ltd.

या धारक को Or Bearer

रुपये Rupees

अदा करें

₹

A/c No.

10150001201175

Payable at par at all branches  
सभी शाखाओं में समतुल्य रूप

*Gopal Basak*

GOPAL BASAK

कृपया ऊपर हस्ताक्षर करें - Please sign above

⑈000208⑈ 733750607⑈ 010261⑈ 29



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⑈000206⑈ 733750607⑈ 010261⑈ 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\* M/S KISHAN SATHI
- Full Postal Address for correspondence\*  
Type of Location: Office  Shop  Godown  Residence   
Street Name JOY KALI MANDIR  
P.O. ITAHAR District UTTAR DINAJPUR  
State WEST BENGAL PIN Code 733128
- Nature of the Entity\*: Sole Proprietorship  Partnership  Private Limited Co.   
Cooperative/ Society  Others:  (Specify) \_\_\_\_\_
- Name of Representative\*: Proprietor  / Managing Partner  / Director  / Authorised Signatory   
GOPAL BASAK
- Telephone No:  
Office /Shop Landline: (STD Code) \_\_\_\_\_  
Residence Landline: (STD Code) \_\_\_\_\_  
Mobile\*: +91 \_\_\_\_\_ WhatsApp Mobile: +91 91734139799  
Email ID\*: gopalbasak.ita@gmail.com
- Preferred mode of communication: Email  SMS  Whatsapp
- Income Tax Permanent Account No\*: ALGPB7308H
- Is the applicant registered under GST\*: Yes  No
- If yes, is the applicant registered under Composite Scheme of GST:  Yes  No
- GST No 19ALGPB7308H1Z7
- Seeds Licence No\* 500344  
Valid Up to\* \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_ Issued By West Bengal Agriculture

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



Name\* GOPAL BASAK

Gender\*: Male  Female

Relationship with applicant\*: Owner  Partner  Director  Others

Signature\*

Gopal Basak

Date: 11/08/2022

**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	SET-4094	Ganga Kaveri	50 MT
OP	BR-14		30 MT
OP	MTU-7029	Ganga Kaveri	20 MT
Improved / HYV	JERRAKATI	DIA AGRO	20 MT
Improved / HYV	HIMADRI	DIA	3 MT
Improved / HYV	SS-511	UACI Seeds	2 MT
Hybrid	NA		
Hybrid	NA		
Hybrid	NA		
Wheat			
Type	Key Variety	Companies Offering Them	Approx. Volume (In MT)
Mustard			
Type	Key Variety	Companies Offering Them	Approx. Volume (In MT)
B-54	B-54	LOCAL CO'S	4000 MT
Maize			
Type	Key Variety	Companies Offering Them	Approx. Volume (In MT)
NA			

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

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

23) Which are main companies operating in this area?

Company Name	Key products	Approx. Turnover	Sales Team Size	Mode of work
GK	PADDY	50,00,000/-	01+1	0+134RE

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

Name of the Product	Quantity (MT)	
	Year 1	Year 2
Field Crop	BORO PADDY-22	
Field Crop		
Field Crop		
Field Crop		
Vegetable		
Vegetable		
Vegetable		

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

ITAHAR - SURROUNDING.

26) Name your preferred Transporter / Courier\*

DTDC COURIER.

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

Always needs empays support with field activities,

**Part D: Financial Information of Applicant**

28) Primary Bank Account of Business\*:

Name of the Bank

BRINDHAN BANK

Name & address of Branch

PORSA

IFSC Code of Branch

PORSA, ITA HAR + U-D  
BDBL0001076

Account No

20150001201175

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. 000205 / RTGS

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

If Yes, approx. size

1000sq

Address:

JOY KALI BARI, ITA HAR

UTTER DWAPUR

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

33) If Yes, approx. size

200sq

Address:

JOY KALI BARI MANDIR

ITA HAR, U-D

34) Number of staff employed by the applicant 02

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](mailto:customercare_uacisandb@universalagri.in)

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](mailto: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 \_\_\_\_\_  
 (Name of Representative\*)

*Gopal Barik*  
 (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

*Gopal Barik*  
 KISHAN S.A. II.  
 Itabar, U/Dumipali

\_\_\_\_\_  
 (Signature of Representative of Distributor\*)

\_\_\_\_\_  
 (Stamp of Distributor\*)

Date:

Place:

Name of Company Official	Signature of Company Official

## 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](mailto: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](mailto: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](mailto: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](mailto: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](mailto: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](mailto: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, 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



ভারত সরকার

Government of India



গোপাল বসাক

Gopal Basak

পিতা : ইন্দ্র মোহন বসাক

Father : INDRA MOHAN BASAK

জন্মতারিখ / DOB: 01/03/1974

পুরুষ / Male



9563 3197 2911

আধার - সাধারণ মানুষের অধিকার



আধার

ভারতীয় বিশিষ্ট পরিচয় প্রাধিকরণ

Unique Identification Authority of India

ঠিকানা: পোস্ট-ইটাহার, পোরশা  
পোরশা, ইটাহার, উত্তর দিনাজপুর  
পশ্চিম বঙ্গ,

Address: P.O-ITAHAR,  
PORSHA, Porsha, Uttar  
Dinajpur, Itahar, West  
Bengal, 733128

9563 3197 2911



www

Gopal Basak

KISHAN SATHI

Itahar, UD

आयकर विभाग  
INCOME TAX DEPARTMENT



भारत सरकार  
GOVT. OF INDIA

GOPAL BASAK  
INDRAMOHAN BASAK  
01/03/1974

Permanent Account Number

ALGPB7308H

*Gopal Basak*

Signature



*Gopal Basak*

KISHAN SATHI

Officer, U.P. Division

License No: S00344



FORM 'B'

[See Clause 5]

LICENCE TO CARRY ON THE BUSINESS OF A DEALER IN SEEDS

License No. S00344  
Date of Issue: 23/07/20

Valid Upto: 22/07/23

Digitized License for ITR-18-19 S/14 Subject to the provisions of the Seeds Control Order, 1983 and to the terms and conditions of this License Shri M/s M/S. KISHAN SATHI is hereby granted licence to sell, export, import and store for the said purposes of seeds.

2. The licence shall carry on the aforesaid business as per reference on annexure A (Tehsil or District Subdivision Raiganj).

Terms and conditions of licence

- i. The licence shall be displayed at a prominent and conspicuous place in a part of the business premises open to the public.
- ii. The holder of the licence shall comply with the provisions of the Seeds Control Order, 1983 and the notifications issued thereunder and for the time being in force.
- iii. This licence comes into force with immediate effect and shall be valid upto 22/07/23 unless previously cancelled or suspended.
- iv. The holder of the licence shall from time to time report to the licensing authority any change in the premises where he carries on his business of sale, export, import or storage for the said purposes of seeds.
- v. The licensee shall give every facility to the licensing authority or any other officer acting under his Authority for the purpose of inspecting his stock in any shop, depot or godown or other place/ places used by him for the purpose of storage, sale or export of seeds.

(SM)  
23/07/20

Place: Raiganj Dated: 23 JUL 2020

(Licensing Authority)



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

Registration Certificate

Registration Number : 19ALGPB7308H1Z7

1.	Legal Name	GOPAL BASAK			
2.	Trade Name, if any	GOPAL BASAK			
3.	Constitution of Business	Proprietorship			
4.	Address of Principal Place of Business	140, itahar road, porsha, North Dinajpur, West Bengal, 733128			
5.	Date of Liability	01/04/2018			
6.	Period of Validity	From	01/04/2018	To	NA
7.	Type of Registration	Regular			
8.	Particulars of Approving Authority				
Signature		Signature Not Verified Digitally signed by <i>DS</i> GOODS AND SERVICES-TAX NETWORK 1 Date: 2018.07.07 15:04:27 IST			
Name					
Designation					
Jurisdictional Office					
9.	Date of issue of Certificate	07/07/2018			
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 application on 10/05/2018 .

*Gopal Basak*

KISHAN SATHI

12/08/2018, U/DINAJPUR

GOPAL BASAK  
 ITAHAR  
 VILL-ITAHAR P.S ITAHAR U /D  
 B B  
 ITAHAR  
 NORTH DINAJPUR 733128  
 WEST BENGAL INDIA

Branch of Ownership: Porsa  
 Branch Phone Number: 9073910762  
 Email Address: Porsa.branch@bandhanbank.com  
 Branch ID: 1076  
 Branch Address: Vill. Porsa P.O. Itahar Uttar Dinajpur  
 Porsa WB IN 733128  
 IFSC: BDBL0001076  
 Branch MICR Code: 733750607  
 Branch GSTIN: 19AAGCB1323G1Z0  
 Customer Number: 150002631151  
 Account Number: 10150001201175  
 Product Type: CA Biz-Premium 1 LAC MAB  
 Account Type: MAB/QAB Requirement: 100000.00  
 Nominee Registration: YES

From: 01/01/2022

To: 11/08/2022 Statement of Account

Date	Effective Date	Cheque/Sequence Number	Branch	Description	Withdrawal Amt.	Deposit Amt.	Balance
15/01/2022			1076	DEPOSIT,CASH/1076/SELF			
18/01/2022	18/01/2022	188	1076	RTGS OUT,WTHDRL RTGS/BDBLR52022011800004333/AXIS BANK/UTIB0003731/BANKIM CHA/Chq. 000188	3,88,800.00	2,00,000.00	10,18,795.44 6,29,995.44
01/02/2022			1076	DEPOSIT,CASH/1076/SELF		3,00,000.00	9,29,995.44
03/02/2022		189	1076	WTHDRL,M S SABLJ SUPPLY	4,63,405.00		4,66,590.44
11/02/2022			1076	DEPOSIT,CASH/1076/SELF		2,00,000.00	6,66,590.44
11/02/2022			1076	DEPOSIT,TRF/1076/NANDITA DAS BASAK		8,00,000.00	14,66,590.44
11/02/2022		192	1076	WTHDRL,M S SABLJ SUPPLY	1,16,400.00		13,50,190.44
11/02/2022		193	1076	WTHDRL,M S SABLJ SUPPLY	9,00,000.00		4,50,190.44
11/02/2022	11/02/2022	190	1076	RTGS OUT,WTHDRL RTGS/BDBLR52022021100005418/STATE BANK OF INDIA/SBIN0014077/T HOSSAIN SONS AC/Chq. 000190	3,54,000.00		96,190.44
14/02/2022			1076	DEPOSIT,TRF/1076/NANDITA DAS BASAK		2,80,000.00	3,76,190.44
14/02/2022	14/02/2022	194	1076	RTGS OUT,WTHDRL RTGS/BDBLR52022021400006440/PUNJAB NATIONAL BANK/PUNB0113420/PITAMBAR AGARWALA/Chq. 000194	3,00,000.00		76,190.44
18/02/2022	18/02/2022	195	1076	NEFT OUT,WTHDRL NEFT/BDBLH22609419608/BANK OF INDIA/BKID0004341/BALNATH MAHATO/Chq. 000195	59,000.00		17,190.44
16/03/2022	16/03/2022		1076	DEPOSIT,UPI/CR/207520131135/RAJAU L KARIM/ybl9832036557@ybl/Bill		4,000.00	21,190.44
19/03/2022			1076	DEPOSIT,CASH/1076/SELF		1,50,000.00	1,71,190.44
19/03/2022	19/03/2022	197	1076	NEFT OUT,WTHDRL NEFT/BDBLH22613216353/AXIS BANK/UTIB0003731/BANKIM CHANDRA MANDAL/Chq. 000197	73,300.00		97,890.44
23/03/2022			1076	DEPOSIT,CASH/1076/SELF		2,00,000.00	2,97,890.44
04/04/2022			1076	DEPOSIT,CASH/1076/SELF		2,00,000.00	4,97,890.44
04/04/2022	04/04/2022	198	1076	RTGS OUT,WTHDRL RTGS/BDBLR52022040400007838/AXIS BANK/UTIB0003731/BANKIM CH MANDAL/Chq. 000198	4,30,260.00		67,630.44
13/04/2022			1076	DEPOSIT,CASH/1076/SELF		5,00,000.00	5,67,630.44
16/04/2022	16/04/2022		1076	DEPOSIT,UPI/CR/210612248256/SAYESTA ALAM/oksbsayestalam8158@oksbi		350.00	5,67,980.44
18/04/2022			1076	DEPOSIT,CASH/1076/SELF		1,00,000.00	6,67,980.44
18/04/2022	18/04/2022	200	1076	NEFT OUT,WTHDRL NEFT/BDBLH22613087842/UNION BANK OF INDIA/UBIN0573761/SANUJ SUPPLY/Chq. 000200	3,96,000.00		2,71,980.44
18/04/2022	18/04/2022	199	1076	NEFT OUT,WTHDRL NEFT/BDBLH22613087724/PUNJAB NATIONAL BANK/PUNB0108720/B SAHA ROY CO/Chq. 000199	1,98,000.00		73,980.44

"Each depositor in our bank is insured up to a maximum of INR 5,00,000 (Rupees Five Lakhs) for both principal and interest amount held in Deposit Account, as per DICGC norms. Details on Deposit Insurance Cover, Terms & Conditions governing your deposit account are incorporated in Most Important Document (MID). MID & Schedule of Charges is available on our website [www.bandhanbank.com](http://www.bandhanbank.com) - A copy of the same may be obtained from Bandhan Bank Branch"

Unless the constituent notifies the Bank of any discrepancy in this statement within 15 days from the date of statement, it will be construed that this transaction(s) in the statement are correct. This is a computer generated statement requires no signature.

**KISHAN SATHI**

**Itahar ★ Uttar Dinajpur.**

**PIN-733128**

Ref No.....

Date.....

*Gopal Barak*  
**KISHAN SATHI**  
Itahar, U. Dinajpur