

01-Mar-2022 Charges for NEF		5.90		7,91,104.57Cr
01-Mar-2022 Dr. for NEFT Cus	9957	1,87,964.00		6,03,140.57Cr
01-Mar-2022 Charges for NEF		17.70		6,03,122.87Cr
01-Mar-2022 Dr. for NEFT Cus	9956	4,00,000.00		2,03,122.87Cr
01-Mar-2022 Charges for NEF		29.50		2,03,093.37Cr
01-Mar-2022 Dr. for NEFT Cus	9959	58,000.00		1,45,093.37Cr
01-Mar-2022 Charges for NEF		5.90		1,45,087.47Cr
Page Total:		26,60,158.70	26,74,000.00	1,45,087.47Cr
Grand total:		6,59,60,040.70	6,60,70,597.00	1,45,087.47Cr

unless the constituent notifies the bank immediately of any discrepancy found by him in this statement of Account, it will be taken that he has found the account correct.

List of ABBR: CDR-ATM DR., CRR-ATM REV., PCR-POS DR., PRR-POS REV., TDR-DR. TRAN., TRR-DR. REV., CRTA-CH. TRAN, CRR-CH. REV.

****END OF STATEMENT****

Date Stamp

Manager

[Handwritten Signature]



UTTARBANGA KSHETRIYA GRAHIN BANK

NAYABHAT(M), NAYABHAT(M)

IFSC Code:COIN040812

Tel No : 03583-253043

A/C NO:4000891130001811

DATE: 02-04-2022

TYPE: CURRENT A/C GENERATOR

PAGE: 1

TO: MR. BIHARI ENTERPRISE RAJU PAUL

S/O Mr. NAILESH

PO, PANIGRAM
PANIGRAM

RATHABANGA, COOCH BEHAR
West Bengal
INDIA

STATEMENT OF ACCOUNT FOR THE PERIOD OF 01-04-2021 to 31-03-2022

DATE	PARTICULARS	CHK NO.	DEBIT	CREDIT	BALANCE
					34,531.17Cr
01-Apr-2021	B/F				3,42,531.17Cr
01-Apr-2021	BY CASH-CASH RE			3,08,000.00	2,41,731.17Cr
01-Apr-2021	Dr. for NEFT Cus	9652	1,00,000.00		2,41,731.17Cr
03-Apr-2021	Charges for NEF		17.70		46,988.47Cr
03-Apr-2021	Dr. for NEFT Cus	9651	1,94,805.00		46,890.77Cr
03-Apr-2021	Charges for NEF		17.70		1,17,090.77Cr
05-Apr-2021	NEFT-Mrs. RAHIL			71,000.00	2,12,090.77Cr
05-Apr-2021	BY CASH-CASH RE			95,000.00	1,12,090.77Cr
05-Apr-2021	Dr. for NEFT Cus	9654	1,00,000.00		1,12,090.77Cr
05-Apr-2021	Charges for NEF		5.90		1,12,084.87Cr
05-Apr-2021	Cheque book cha		472.00		1,12,412.87Cr
07-Apr-2021	NEFT-Mr. CHANDR			50,000.00	1,62,412.87Cr
08-Apr-2021	BY CASH-CASH RE			1,50,000.00	1,12,412.87Cr
08-Apr-2021	Dr. for NEFT Cus	009655	1,00,000.00		2,12,412.87Cr
08-Apr-2021	Charges for NEF		5.90		2,12,406.97Cr
08-Apr-2021	Dr. for NEFT Cus	009650	2,00,000.00		12,406.97Cr
08-Apr-2021	Charges for NEF		17.70		12,389.27Cr
08-Apr-2021	NEFT-Mr. SIRAJU			30,000.00	42,389.27Cr
08-Apr-2021	SELF	9657	30,000.00		12,389.27Cr
12-Apr-2021	NEFT-Mr. SIRAJU			50,000.00	62,389.27Cr
16-Apr-2021	BY CASH-CASH RE			1,51,000.00	2,13,389.27Cr
16-Apr-2021	Dr. for NEFT Cus	010201	2,00,000.00		13,389.27Cr
16-Apr-2021	Charges for NEF		17.70		13,371.57Cr
19-Apr-2021	BY CASH-CASH RE			1,20,000.00	1,33,371.57Cr
19-Apr-2021	Dr. for NEFT Cus	010202	1,20,000.00		13,371.57Cr
19-Apr-2021	Charges for NEF		17.70		13,353.87Cr
26-Apr-2021	BY CASH-CASH RE			5,00,000.00	5,13,353.87Cr
26-Apr-2021	Dr. for NEFT Cus	10203	5,00,000.00		13,353.87Cr
26-Apr-2021	Charges for NEF		29.50		13,324.37Cr
30-Apr-2021	BY CASH-CASH RE			2,22,000.00	2,35,324.37Cr
30-Apr-2021	Dr. for NEFT Cus	10204	2,00,000.00		35,324.37Cr
30-Apr-2021	Charges for NEF		17.70		35,306.67Cr
30-Apr-2021	NEFT outward re			2,00,000.00	2,35,306.67Cr
30-Apr-2021	Dr. for NEFT Cus	10205	25,000.00		2,10,306.67Cr
30-Apr-2021	Charges for NEF		5.90		2,10,300.77Cr
Page Total:			17,71,238.40	19,47,000.00	2,10,300.77Cr

unless the constituent notifies the bank immediately of any discrepancy found by him in this statement of Account, it will be taken that he has found the account correct.

LIST OF AMB: CASH-ATM DR., CASH-ATM REV., PRCR-POS DR., PRRR-POS REV., TRR-DR., TRAN., TRRR-DR., REV., CRTR-CR., TRAN., CRRR-CR., REV.

Date Stamp Manager

UTTARBANGA KSHETRIYA GRAHIN BANK

NAYABHAT(M), NAYABHAT(M)

IFSC Code:COIN040812

Tel No : 03583-253043

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TO: MR. BIHARI ENTERPRISE RAJU PAUL

S/O Mr. NAILESH

PO, PANIGRAM
PANIGRAM

RATHABANGA, COOCH BEHAR
West Bengal
INDIA

POCO
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STATEMENT OF ACCOUNT FOR THE PERIOD OF 01-04-2021 to 31-03-2022





CSTIN 19AZKPP1585E1Z0
Legal Name RAJU PAUL
Trade Name, if any BHARI ENTERPRISE

Details of Proprietor

1



Name RAJU PAUL
Designation/Status PROPRIETOR
Resident of State West Bengal

Raju Paul





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

Registration Certificate

Registration Number : 19AZKPP1585E1Z0

1.	Legal Name	RAJU PAUL			
2.	Trade Name, if any	BIHARI ENTERPRISE			
3.	Constitution of Business	Proprietorship			
4.	Address of Principal Place of Business	PANIGRAM, NAYARHAT, NAYARHAT, Cooch Behar, West Bengal, 736158			
5.	Date of Liability	01/07/2017			
6.	Period of Validity	From	07/07/2017	To	NA
7.	Type of Registration	Regular			
8.	Particulars of Approving Authority				
Signature		Validity unknown Digitally signed by BIHARI ENTERPRISE AND SERVICES TAX NETWORK 1 Date: 2018.07.07 09:05:38 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 07/07/2017.

[Handwritten Signature]





GSTIN 19AZKPP1585E1Z0
Legal Name RAJU PAUL
Trade Name, if any BIHARI ENTERPRISE

Details of Additional Places of Business

Total Number of Additional Places of Business in the State 0





ভারত সরকার
Government of India



নাম / Name
RAJU PAUL
পিতা : নৈলেশ প্রসাদ পাল
Father : Nailesh Prashad Paul
জন্মতারিখ / DOB : 01/01/1980
বৃত্ত / Male



3345 5751 1729

আধার - সাধারণ মানুষের অধিকার

Signature



ভারত সরকার
Unique Identification Authority of India

ঠিকানা:
-, পানিগ্রাম, নয়ারহাট,
জমালদাহা, কুচবিহার, পানিগ্রাম,
পশ্চিম বঙ্গ, 735303

Address:
-, PANIGRAM, NAYARHAT,
Jamaldaha, Cooch Behar,
Panigram, West Bengal, 735303

3345 5751 1729

1947
1800 300 1947

help@uidai.gov.in

www.uidai.gov.in

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आयकर विभाग
INCOME TAX DEPARTMENT

भारत सरकार
GOVT. OF INDIA



RAJU PAUL

NAILASH PROSAD PAUL

02/03/1980

Permanent Account Number
AZKPP1585E

Raju Paul
Signature



17122008

Raju Paul



Application No: 161236223985676156336

Was the applicant ever convicted under the Essential Commodities Act, 1955 (10 of 1955), or any order issued thereunder during the last three years preceding the date of application? If so, give details.

no

5. Give the details of Seeds to be handled.

Sl no.	Name of Seed
1	Paddy
6.	

I/we have deposited the licence fee through Online Payment through GRIPS Portal of rupees 100 vide Reference /GRN No. 192020210220095848 dated 04/02/2021

Declaration:

(a) I/we declare that the information given above is true to the best of my/our knowledge and belief and no part thereof is false.

(b) I/we have carefully read the terms and conditions of the licence given in Form 'B' appended to the Seeds (Control) Order, 1983, and agree to abide by them.

I shall show the all relevant uploaded documents in original & submit the photocopy of the same along with this Application Form (Form A) at the time of inspection.

Note: (1) Where the business of selling/exporting/importing seeds is intended to be carried on at more than one place, a separate licence should be obtained for each such place.

For use in the office of Licensing Authority

Date of receipt _____

Name and designation of officer receiving the application

Place: _____ Dated: ____/____/____

Signature of Applicant

POCO
SHOT ON POCO F1





ভারতের নির্বাচন কমিশন
পরিচয় পত্র
ELECTION COMMISSION OF INDIA
IDENTITY CARD

XFB2026458



নির্বাচকের নাম : রাজু পাল

Elector's Name : Raju Paul

পিতার নাম : নৈলাশ প্রসাদ পাল

Father's Name : Nailash Prasad Paul

লিঙ্গ/Sex : পুরু / M

জন্ম তারিখ : 01/01/1980
Date of Birth

XFB2026458

ঠিকানা:

নগর মাথাভাঙ্গা (উত্তর মধ্য অংশ) ওয়ার্ড নং ১,
মাথাভাঙ্গা, মাথাভাঙ্গা, কুচবিহার-736146

Address:

NAGAR MATHABHANGA (NORTH MIDDLE
PART) WARD NO.1, MATHABHANGA,
MATHABHANGA, COOCHBEHAR-736146

Date: 08/01/2018

2 - মাথাভাঙ্গা (উপশীলি জাতি) নির্বাচন ক্ষেত্রে নির্বাচক
নিয়মিত আধিকারিকের স্বাক্ষরের আবশ্যিকতা

Facsimile Signature of the Electoral
Registration Officer for

2 - Mathabhanga(SC) Constituency

বিজ্ঞান পরিবর্তন হলে নতুন ঠিকানায় ভোটার লিটে নাম
কোলা-এ একই নম্বরে নতুন লিটে পরিচয়পত্র পাঠানোর
জন্য নির্দিষ্ট ফর্মে এই পরিচয়পত্রের নথিটি উল্লেখ করুন।

In case of change in address mention this Card No.
in the relevant Form for including your name in the
roll at the changed address and to obtain the card
with same number 261 / 884



POCO

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Govt. of West Bengal
Agriculture Department
GRIPS eChallan

GRN Details

GRN: 192020210220095848 Payment Mode: Online Payment (SBI Epay)
GRN Date: 04/02/2021 13:55:55 Bank/Gateway: SBlePay Payment Gateway
BRN: 7346423500738 BRN Date: 04/02/2021 13:02:23
Gateway Ref ID: IGAKKSKUZ3 Method: State Bank of India NB
Payment Status: Successful Payment Ref. No: SEED001
[REF No]

Depositor Details

Depositor's Name: RAJU PAUL
Address: NAYARHAT PANIGRAM MATHABHANGA COOCHBEHAR
Mobile: 9734034446
EMail: rajupaul.panigram@gmail.com
Contact No: 9734034446
Depositor Status: Depositor
R.E.F. No: SEED001
Name: RAJU PAUL
Period From (dd/mm/yyyy): 04/02/2021
Period To (dd/mm/yyyy): 04/02/2021
Remarks: Ok

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



POCO

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FORM 'A'

(See clause 4)

FORM OF APPLICATION TO OBTAIN DEALER'S LICENCE

To,
The Registering Authority,

Asst. DA (Admin) Mathabhanga

1.(a) Full name and address of the applicant:

Name and postal address: RAJU PAUL

Name of the concern RAJU PAUL

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

(a) For Sale

Jl no : 52
Dag no : 259
Khatian no : 845
Road : GILADANGA ROAD
Mouza : Debatra Panigram
Block : MATHABANGA - I
Subdivision : Mathabhanga
District : Cooch Behar
State : West Bengal

(b) For Storage :

Name : M/S BIHARI ENTERPRISE
Jl no : 52
Dag no : 259
Khatian no : 845
Road : GILADANGA ROAD
Mouza : Debatra Panigram
Block : MATHABANGA - I
Subdivision : Mathabhanga
District : Cooch Behar
State : West Bengal

2. Is it a proprietary/partnership/Limited Company/Hindu undivided family concern? Give the Name(s) and address(es) of proprietor/partner/Manager/Karta.

Proprietary firm

3. In what capacity the application is being made Proprietor

4.

Place: _____ Dated : / /

Signature of Applicant



15. The Distributor paying through cheque must ensure that the cheque issued by him is honored on the date of the cheque. If the bank on whom the cheque is drawn, dishonors the cheque for reasons related to "Insufficient Funds", then the company will levy a cheque Dishonor charge on the Distributor without prejudicing its right to seek legal recourse for such dishonor
16. The company will provide a standard credit period of 60 days from the date of the invoice. The company may offer Cash Discounts for paying dues within 60 days, the details of which are usually provided in the Price List or Schemes applicable for the period. Dues remaining unpaid above 180 days will be considered as Overdue. The company may levy interest on Overdue payments
17. The company will generally not accept any Sales Return unless the material supplied were damaged in transit. However, for select products, the company allows Sales Return within certain limits and under certain conditions, the details of which are available in the yearly Sales Return policy. The Distributor is required to follow the terms of this policy for matters relating to Sales Return and obtain prior approval from the responsible sales official before dispatching material. The company will not provide any credit for material returned in violation to its Sales Return policy
18. The Distributor is required not to enter into any financial transactions with any member of the sales team, either in the form of material or funds. All such transactions will be considered as personal and unsanctioned and the company will not be liable for the outcome of such transactions
19. The Distributor will not handover any material to any member of the sales team without specific written instruction issued by the Head Office of the company
20. The Distributor is required to maintain the integrity of the packaging in which the products are supplied by the company at all times and is required not to tamper with the packets, designs, logos and trademarks of the company in any way. Any unauthorized use of the company's designs, logos and trademarks will be counted as an infringement of the intellectual property rights of the company
21. The Distributor is required to comply with all requirements of GST as applicable to him, related to periodic Returns, Credit Notes and others with respect to its transactions with the company. Further, the Distributor may be required to share with the company, upon request, documents supporting compliance of such requirements of GST
22. The company will share with the Distributor, an Account Statement at the end of every 6 months either on his registered email or through any other preferred mode of communication. However, the Distributor can ask for his updated account statement at any time by sending email at customercare_uacisandb@universalagri.in or by calling the Customer Care Helpline at +91 8336929400
23. The company will share with the Distributor, a Confirmation of Accounts at the end of each financial year either on his registered email or through any other preferred modes of communication. The Distributor is required to review the account statement and reconcile the balance on the statement with the balance in his books of accounts. Upon completion of review, the Distributor will be required to sign and seal on the Confirmation and hand it over to the TSM
24. In addition to these, the company may from time to time issue communications on these and/ or other business policies which may, from the date of such communication, supersede any business practices or policies previously followed by the company including but not limited to the ones mentioned above
25. Disputes, if any, will be subject to the jurisdiction of the courts of Kolkata, West Bengal

I, _____ acting on behalf of Raj Paul
 (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]

[Signature]

(Signature of Representative of Distributor*)

(Stamp of Distributor*)

Date:

Place:

Name of Company Official	Signature of Company Official

[Signature]

Part D: Financial Information of Applicant

28) Primary Bank Account of Business*:

Name of the Bank

STATE BANK OF INDIA

Name & address of Branch

MATA BHANQA, PASCHIMPARA
WARD NO. 8 DISTT - COOCH BEHAR

IFSC Code of Branch

SBIN0008924

Account No

31825331730

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. paid through Cheque No. / RTGS

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

If Yes, approx. size

1400sq

Address:

HAZRA HAT ROAD

NAYAR HAT - P.O. - PANIGRAM DISTT. COB.

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

33) If Yes, approx. size

3000sq

Address:

HAZRA ROAD NAYAR HAT

PANIGRAM, DIST - COOCH BEHAR.

34) Number of staff employed by the applicant

95

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

If Yes, Number of such vehicles

005

used for Business

/ Personal

/ Both

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

If Yes, Number of such vehicles

001

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

POCO

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For Internal Use

Checklist for Sales Team Member Opening Distributorship

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

Approved By:	
Name of Company Official	Signature of Company Official

POCO
SHOT ON POCO F1

[Handwritten Signature]

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	BB-11	PARASHMANI	400,000
OP	MTU-7029	PAN SEED	1,00,000
Improved / HYV	JAMUNA	PAN SEED	3,00,000
Improved / HYV	BANGABANDHU	MALI AGRITECH	1,00,000
Hybrid	2423	PAN SEED	2,30,000
Hybrid	MALI HEHO-2	MALI AGRITECH	1,20,000
Wheat			
Type	Key Variety	Companies Offering Them	Approx. Volume (In MT)
	NA		
Mustard			
Type	Key Variety	Companies Offering Them	Approx. Volume (In MT)
B-9 YELLOW		NO BRAND	
Maize			
Type	Key Variety	Companies Offering Them	Approx. Volume (In MT)
9081	BAYER		
3355		DU PONT PIONEER	

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

Crops	Key Variety	Key Brands	Approx. Volume (in MT)
CHILLI	MAHCO TEJSHAWI		
BITTERMELON		PAN SEED	

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*?

Field Crop	Name of the Product	Quantity (MT)	
		Year 1	Year 2
Field Crop	PADDY	5 MT	10 MT
Field Crop	MAIZE	300K	500K
Vegetable			
Vegetable			
Vegetable			

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

MATHABHANGA & JAMALDA AREA

26) Name your preferred Transporter / Courier*

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

POCO SASTIKA, SRI BISHNU CARRING &
SHOT ON POCO F1 NORTH BENGAL 3

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* **BIHARI ENTERPRISE**
- Full Postal Address for correspondence*:
Type of Location: Office Shop Godown Residence
Street Name **HATIRA HAT ROAD**
WILDA NAYARHAT DEBOTTAR PANIGRAM
P.O. **PANIGRAM** District **MOOH BEHAR**
State **WEST BENGAL** PIN Code **735303**
- Nature of the Entity*: Sole Proprietorship Partnership Private Limited Co.
Cooperative/ Society Others (Specify) _____
- Name of Representative*: Proprietor Managing Partner / Director / Authorised Signatory
RAJU PAUL
- Telephone No:
Office /Shop Landline: (STD Code) _____
Residence Landline: (STD Code) _____
Mobile*: +91 **9734034446** WhatsApp Mobile: +91 **9609074831**
Email ID*: **RAJUPAUL096@GMAIL.COM**
- Preferred mode of communication: Email SMS Whatsapp
- Income Tax Permanent Account No*: **AZKPP1585E**
- Is the applicant registered under GST*: Yes No
- If yes, is the applicant registered under Composite Scheme of GST: Yes No
- GST No **19AZKPP1585E120**
- Seeds Licence No* _____
Valid Up to* _____ / _____ / _____ Issued By _____

Signature and Photograph of Person Authorized to Represent the Applicant



Name* **RAJU PAUL**

Gender*: Male Female

Relationship with applicant*: Owner Partner Director Others

Signature*

Date: **25/04/2022**

POCO
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भारतीय स्टेट बैंक
State Bank Of India

(08924) - HAZRAHAT SAB
P.O. & PS - MATHABHANGA, PASCHIMPARA, WARD NO.8
DIST. COOCH BEHAR, WEST BENGAL 736146
Tel: 3583-255305 IFS Code - SBIN0008924

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY

D	D	M	M	Y	Y	Y	Y		

PAY UACI SEEDS & BIOTECH PVT. LTD को या उनके आदेश पर OR ORDER

रुपये RUPEES

अदा करें ₹

खा. नं.
A/c No. 31825331730

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

03713352813

CURRENT A/C

PREFIX:
0523700000

Mr. Raju Paul

Mr. RAJU PAUL

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

Please sign above

⑈ 70 1067 ⑈ 73600 289 21: 000 1 1 7 ⑈ 29

20-11-2019



भारतीय स्टेट बैंक
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CURRENT A/C

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Mr. Raju Paul

Mr. RAJU PAUL

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Please sign above

⑈ 70 1068 ⑈ 73600 289 21: 000 1 1 7 ⑈ 29

20-11-2019



भारतीय स्टेट बैंक
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Please sign above

⑈ 70 1069 ⑈ 73600 289 21: 000 1 1 7 ⑈ 29

20-11-2019

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Part B: Business Background of Applicant

- 12) Year of Establishment: 2005
 13) Number of years for which you are dealing in Seeds: 2005 Yes / No
 14) Are you a Distributor of any other company dealing in Field Crops*:
 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
SRIRAM FERTILIZAR & CHEMICAL LTD	2010	SRIRAM BB-1K PUJA	2,50,000/-

- 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
NATH BIO SEED	2020		1,00,000/-
SRIRAM FERTILIZAR & CAMICAL LTD	2010		50000/-

- 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
ANDRANPAKHIHAGA		No. 067	1. Pintu Roy 2. MANIRAM BARMAN 3. Parman BISWAS
ASHOK BARI		No. 0602	1. Shyamal Barman 2. DHIRAJ ROY 3.
JAMALDAH		No. 0612	1. Gopal DAS 2. Satendra Nath Roy 3. ARWANA BARMAN, Gnnesh Kanu

- 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 COROMANDAL
 Pesticides as Distributor of ADHAMA INDIA PVT LTD.
 Others (specify) BDS RAMSIDES CROP SCIENCE PVT 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

GROSSERY

Mob.- 9734034446, 9609074831



BIHARI ENTERPRISE

Deals in Fertilizer, Pesticides, & Seeds

Panigram Nayarhat, Mathabhanga, Coochbehar.

GSTIN : 19 AZKPP 1585 E1Z0

Ref. No. 801

Date

[Handwritten signature]

POCO

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