

Part D: Financial Information of Applicant

- 28) Primary Bank Account of Business*
- Name of the Bank AXIS BANK LTD
- Name & address of Branch SEELA SCHOOL PALAHALD
- IFSC Code of Branch 0110001975
- Account No 0110001975111756 Type of Account: Savings / Current / OD
- 29) Does the applicant have CC/OD facility from any bank? Yes / No
- If Yes, Name of Bank SHARDAH RASTYA GRAMIN BANK
- Name & address of Branch HATHIBANI PALTONGANI
- CCOD Limit (Approx. in Rs lakhs) 200000
- 30) Security Deposit* of Rs 250000 paid through Cheque No. 154369 / RTGS
- 31) Is the Office/Shop used by the Distributor, owned by the Distributor? Yes / No
- If Yes, approx. size _____ Address: _____
- 32) Is the Godown used by the Distributor, owned by the Distributor? Yes / No
- 33) If Yes, approx. size _____ Address: _____
- 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 02 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. 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@universलग्न.in

AXIS BANK LTD
DALTONGANJ (H), DALTONGANJ, 822101
IFS CODE - UTIB0001375

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE
DATE _____
FORM _____
D D M M Y Y Y Y

Pay UAGI SEEDS & BIOTECH PVT. LTD

OR ORDER / या उनके आदेश पर

रुपये Rupees

अदा करें

₹

A/C NO. 911020043411756
CASEL 000460

For KISHAN BHANDAR
M/S KISHAN BHANDAR

PROPRIETOR
Proprietor/Authorized Signatory
Please sign above

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

⑈ 154370⑈ 822211002⑈ 000460⑈ 29

AXIS BANK LTD
DALTONGANJ (H), DALTONGANJ, 822101
IFS CODE - UTIB0001375

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Proprietor/Authorized Signatory
Please sign above

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

⑈ 154372⑈ 822211002⑈ 000460⑈ 29

Part B: Business Background of Applicant

12) Year of Establishment: 2012

13) Number of years for which you are dealing in Seeds: 2012

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
PAN SEEDS PVT LTD	15 years	Hgim Paddy, Khat Solan.	
DAPNA SEEDS PVT. LTD	8 years	Hgim Paddy, Khat 35 Laku.	
Savarna Seeds	8 years	Hgim Paddy	10 Laku.
Bagle Seeds	6 years	Hgim Paddy, Khat 8 Laku.	

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
Ran Seeds PVT LTD	15 years	Hg. Bhendi, Cabbage	10 Laku.
Rafna Seeds	8 years	" "	8 Laku.
Bagle Seeds	6 years	" "	4 Laku.
Sonali Fasal	5 years	" "	5 Laku.

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
Patan		1. 2. 3.	
Chandpur		1. 2. 3.	
Satkharka		1. 2. 3.	

19) Are you involved in any other businesses related to agriculture? Yes / No
 If yes, please share if you are dealing in Fertilizers as Distributor of _____
 Pesticides as Distributor of _____
 Others (specify) _____

20) Are you involved in any other businesses NOT related to agriculture? Yes / No
 If yes, please share broad overview of the nature of business _____

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@universityagri.in,
Website: www.universityagri.net

APPLICATION FOR DISTRIBUTORSHIP

Part A: Basic Information of Applicant

- 1) Name of the Organization* KISHAN BHANU
- 2) Full Postal Address for correspondence*
Type of Location: Office Shop Godown Residence
Street Name KATCHARI ROAD
P.O. BALTONGANJ District BALAHAR
State JHARKHAND PIN Code 822110
- 3) Nature of the Entity* Sole Proprietorship Partnership Private Limited Co.
Cooperative/ Society Others (Specify) _____
- 4) Name of Representative* Proprietor Managing Partner Director / Authorised Signatory
GOPAL PRASAD
- 5) Telephone No. _____
Office /Shop Landline: (STD Code) _____
Residence Landline: (STD Code) _____
Mobile* +91 9594126160 WhatsApp Mobile: +91 9594126160
Email ID*: _____ Email SMS Whatsapp
- 6) Preferred mode of communication: _____
- 7) Income Tax Permanent Account No*: AMEPR3A1F
- 8) Is the applicant registered under GST* Yes No
- 9) If yes, is the applicant registered under Composite Scheme of GST: Yes No
- 10) GST No 20BWER3A1F1ZT
- 11) Seeds Licence No* 06/2022 issued By BAN WERNINGAR
Valid Up to* 01/04/2023

Signature and Photograph of Person Authorized to Represent the Applicant

Affix photograph*

Name* KAJESH PRASAD

Gender* Male Female

Relationship with applicant* Owner Partner Director Others

Signature*

Kishan

Date:

M/S KISHAN BHANU

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 by sending email at customercare_uacsandb@univertsalagrln.in or by calling the Customer Care Helpline at **+91 8338929400** 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.
3. 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 information.
4. 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 Distributor is required to inform the company about the discrepancy, within 48 hours of receiving the material by sending email at customercare_uacsandb@univertsalagrln.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.
5. 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 are in salable & 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_uacsandb@univertsalagrln.in in the absence of any such emails or other documented communications. It will be assumed that the material received was not damaged in anyway.
6. 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.
7. 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.
8. 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 within 48 hours of receiving the material. 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_uacsandb@univertsalagrln.in in the absence of any such emails or other documented communications. It will be assumed that the material received is as per invoice.
9. 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_uacsandb@univertsalagrln.in. The company will provide 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.
10. 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_uacsandb@univertsalagrln.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.
11. 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.
12. 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.

MIS KISHAN BHANDAR

PROPRIETOR

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 each 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 selected 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 the 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 un sanctioned 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 customer_care@universitysalgrin.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 mode of communication. The Distributor is required to review the account statement and reconcile the balance on the statement with the balance in the 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, RAJESH PRASAD acting on behalf of KISHAN BHANDAR
 (Name of Representative) (Name of Distributor)

herely 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

M/S KISHAN BHANDAR

Rajesh Prasad (Retail Prasad)
 (Signature of Representative of Distributor)

Kishan
 PROPRIETOR
 (Name of Distributor)

Date: 01/12/2022
 Place: Adarjogod

Name of Company Official	Signature of Company Official
<u>Rajesh Kumar Tripathy</u>	<u>Rajesh Kumar Tripathy</u> 18/11/2022

भारतीय रिजर्व
INCOME TAX DEPARTMENT
गोपाल प्रसाद
जमुना प्रसाद
15011946
Permit and Account Number
BHEPP3211J
Signature

Income Tax PAN Services Call Centre
1001, 3rd Sector 11, CBD Belapur
New Mumbai - 400 614

M/S KISHAN BHANDAR
Katchery Road, Daltonganj
Palamu (Jharkhand)-822101

M/S KISHAN BHANDAR
Katchery Road, Daltonganj
Palamu (Jharkhand)-822101

Statement of Account No : 911020043411756 for the period (From : 01-04-2022 To : 31-10-2022)

From Date	Chq No	Particulars	Debit	Credit	Balance	Init. Br
		OPENING BALANCE			40167.26	
03-04-2022		UPI/P2A/2093131714089SHYAM KUM/Punjab N/A/Payment		10000.00	50167.26	1375
05-04-2022	142370	NEFT/SK/AXSK22095000879/1375/SHATABA DI/HDFC BANK	50000.00		167.26	1375
05-04-2022		SAK NEFT/RTGS Charges on Rs.50000 at SOL:1375	5.90		161.36	1375
05-04-2022		UPI/P2A/209325829163/SATENDRA /State Bank/Payment		15000.00	15161.36	1375
08-04-2022		UPI/P2A/209868759828/VIDAY MAH/Axis Bank/UPJ		10000.00	25161.36	1375
08-04-2022		SAK/CASH DEP/SAK284261855/1375/SELF		86000.00	111161.36	1375
14-04-2022		UPI/P2A/210403398237/DHRAJ RA/Dakshin B/Payment		15000.00	126161.36	1375
16-04-2022		GST @18% on Charge	18.00		126143.36	1375
16-04-2022		Consolidated Charges for A/c	100.00		126043.36	1375
18-04-2022		IMPS P2A/210813875817/GOPAL PRA/STATEB AN/MOBLT180		20000.00	146043.36	1375
28-04-2022		UPI/P2A/211842214589/RAVI KUM/State Bank/Payment		20000.00	166043.36	1375
02-05-2022		SAK/CASH DEP/SAK287779/15/1375/SELF		50000.00	216043.36	1375
02-05-2022		UPI/P2A/212226173622/SHYAM KUM/Punjab N/A/Payment		5000.00	221043.36	1375
05-05-2022	142375	NEFT/SK/AXSK221250017674/1375/PANCHAG ANG/BANK OF	200000.00		21043.36	1375
05-05-2022		SAK NEFT/RTGS Charges on Rs.200000 at SOL:1375	17.70		21025.66	1375
09-05-2022		SAK/CASH DEP/SAK288985002/1375/SELF		100000.00	121025.66	1375
14-05-2022		GST @18% on Charge	18.00		121007.66	1375
14-05-2022		Consolidated Charges for A/c	100.00		120907.66	1375
04-06-2022		SAK/CASH DEP/SAK293126962/1375/SELF		165120.00	286027.66	1375
04-06-2022	142374	NEFT/SK/AXSK221550017140/1375/PANCHGA NGA/BANK OF	100000.00		186027.66	1375
04-06-2022		SAK NEFT/RTGS Charges on Rs.100000 at SOL:1375	5.90		186021.76	137
06-06-2022	142377	NEFT/SK/AXSK221570007408/1375/ALOK SEEDS/STATE BA	119000.00		67021.76	137
06-06-2022		SAK NEFT/RTGS Charges on Rs.119000 at SOL:1375	17.70		67004.06	137
07-06-2022		SAK/CASH DEP/SAK293493791/1375/SELF		40000.00	107004.06	137
07-06-2022	142378	NEFT/SK/AXSK221580012154/1375/PANCHGA NGA/BANK OF	100000.00		7004.06	137
07-06-2022		SAK NEFT/RTGS Charges on Rs.100000 at SOL:1375	5.90		6998.16	137
08-06-2022		NEFT/PUNBH22159096761/PREM BEEJ BHANDAR		26900.00	33898.16	137

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 affixed on Page 1	✓	
Photograph of representative affixed on Page 1	✓	
Signature of representative affixed 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

Ranjit Kumar Tripathy

Signature of Company Official

Ranjit Kumar Tripathy
15/11/2023

M/S KISHAN BHANDAR
A case

PROPRIETOR

GANGA TRADERS
Bilga, near

FORM 'B'

LICENCE TO CARRY ON THE BUSINESS OF DEALER IN SEEDS.

To,
The Licensing Authority
B.A.O PALAMU (Place)
State/UT of JHARKHAND

I/we hereby apply for 1 of the License to carry on the business of dealer in seed under the name and style of s/r/s:- **M/S KISHAN BHANDARI, PROP - GOPAL PRASAD, AT - KACHAHARI ROAD, MEDININAGAR, PALAMU.** License desired to be renewed was granted by the Licensing Authority for the State of JHARKHAND and granted License No. **6/2022** granted on **8.2.2022**...

Full Name and Address of

Signature of Applicant(S)

The Applicant(S) :- **GOPAL PRASAD**
Place:- **AT - KACHAHARI ROAD, MEDININAGAR, PALAMU**

Certificate that the License bearing number **66/2022** granted on **8.2.2022** on carry on the business of a dealer in seeds at the premises situated **AT - KACHAHARI ROAD, MEDININAGAR, PALAMU** is in valid up to **8.2.2022** unless previously cancelled or suspended under the provision of the seed (Control) order 1983.

• **PURUSHOTAM PRASAD AGRAWAL, MEDININAGAR, PALAMU**

Date :- **02-04-2022**
Renewal No. :- **06/2022**

License sing authority
State of Jharkhand



गाव - जाम आदमी का अधिकार




 भारत सरकार
 Government of India
 कृषि विभाग
 Kisan Card
 2020 2222 4380
 2020 2222 4380
 2020 2222 4380

Kishan

Kishan
MIS KISHAN BHANDAR
 Katchery Road, Dakongani
 Palamu (Jharkhand)-822101

Kishan
MIS KISHAN BHANDAR
 Katchery Road, Dakongani
 Palamu (Jharkhand)-822101



 भारत सरकार
 Government of India
 कृषि विभाग
 Kisan Card
 2020 2222 4380
 2020 2222 4380
 2020 2222 4380


Address: 5/10 Late Yama
 Prasad, BEAR PRASAD
 JAMJODANU BHANDAR
 POLICE LINE WARD no
 Madhupur, Palamu
 Jharkhand, 822101



Government of India
 Ministry of Skill Development
 & Entrepreneurship

Registration Certificate

Registration Number : 2018JEEPP3211121

1. Legal Name	GOPAL P&S (P)	
2. Trade Name, if any	MIS KISHAN BHANDAR	
3. Constitution of Business	Proprietorship	
4. Address of Principal Place of Business	Plot No. 82/1, Kanchur Road, Daltonganj, Jharkhand, India Postal Code: 821001, Pincode: 821001	
5. State of Eligibility	01/07/2017	
6. Period of Validity	From	To
7. Type of Registration	Regular	
8. Particulars of Approving Authority		
Signature	Signature Not Verified Digitally signed by MIS KISHAN BHANDAR AND SERVICES-P&S (P) on 16/07/2018 Date: 2018.07.16+03:20:55	
Name		
Designation		
Jurisdictional Office		
9. Date of issue of Certificate	16/07/2018	
Note: For registration certificate is required to be prominent	displayed at all places of business.	

This is a system generated digitally signed Registration Certificate. For more details, visit the website: <http://www.skill.gov.in> or on the demand approval portal: <http://www.demand.gov.in> (11/07/2017)

Misra
MIS KISHAN BHANDAR
 Kanchur Road, Daltonganj
 Jharkhand, India - 821001