

Notarial Certificate

Notarial Entry Number R.C. 4681

Date 12 APR 2021

To All Whom These Presents Shall Come, I, RANJIT KUMAR CHANGDAR Practicing as a NOTARY in the Medinipore Sadar Sub-Division, District of Paschim Medinipur of the State of West Bengal within the Union of India, do hereby declare that the paper Writings Collectively certificate "MARKED-A" annexed hereto, hereinafter called the paper Writings "MARKED-A", are presented before me by the executant (s).



DEED OF PARTNERSHIP

BETWEEN
Shyamal Samanta
1/6 Late Hiran Samanta
Subirho Samanta
1/6 Late Bankim Sani:

AND -
Bulgi Samanta
1/6 Shyamal Samanta
all of Kunkola (near Bhataram)
P.O - Midnapore
Dist - Paschim Medinipur,

Hereinafter referred to as the executant(s) on this, the Twelfth Day of April Two Thousand-twenty one The executant(s) having admitted the execution of the 'Paper Writings "MARKED-A" in respective hand(s) in the presence of the witness (es), who as such subscribe (s) signature (s) thereon, I have attested/authenticated the execution of the 'Paper Writings' "MARKED-A"

AN ACT WHEREOF being required of a Notary I have granted These Presents as my NOTARIAL CERTIFICATE to serve and avail as need and occasion shall or may require.

IN FAITH & TESTIMONY WHEREOF, I, the said Notary have here unto set and subscribed hand and affixed my notarial Seal of Office at BIDHANNAGAR, MIDNAPORE, Sub-DIVISION-Medinipur Sadar, District of PASCHIM MEDINIPUR on this the 12th day of April 2021

Ranjit Kumar Changdar Ranjit Kumar Changdar
12.04.2021

Advocate & Notary
Medinipur Sadar Sub-Division,
Dist.: Paschim Medinipur
Govt. of West Bengal
Regn. Number : 111/2002
Resi.: Bidhannagar, P.O. - Midnapore
Dist.: Paschim Medinipur, PIN : 721001
Phone : 03222-268942, 9932821260



RANJIT KUMAR CHANGDAR
Notary Regd. No.- 111/02 (W.B.)
Sadar Sub- Divn.
Dist.- Paschim Medinipur



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) Medinipur Sadar

State- West Bengal

Renewal No. S01328

With Effect from 31/08/2020

I/We hereby apply for renewal of the license to carry on the business of dealer in seeds under the name and style of Shri/M/s. **SAMANTA BEEJ STORES**. The license, desired to be renewed, was granted by the Licensing Authority for the State of **West Bengal** and allotted License No. **S01328** on the **31st** day of **August 2020**

Signature of applicant(s)

Full name **SHYAMAL SAMANTA** and address of the Applicant(s) **KHUDIRAM MORE SARAL BABUR BAZAR, P.O - MIDNAPORE, P.S - KOTWALI, PIN - 721101**

Certified that the License bearing No. **S01328** granted on **31/08/2020** to carry on the business of a dealer in seeds at the premises situated

Post office : MIDNAPORE , **Police station** : KOTWALI , **Pin code** : 721101 , **Road** : KHUDIRAM MORE SARAL BABUR BAZAR BURDGE TOWN , **Municipality** : MIDNAPORE , **Ward no** : 6 , **Holding no** : 1370/290/P BARDGE TOWN , **Land mark** : KHUDIRAM MORE SARAL BABUR BAZAR BURDGE TOWN , **Subdivision** : Medinipur Sadar , **District** : Paschim Medinipur , **State** : West Bengal

with store details

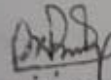
(1) **Post Office** : MIDNAPORE , **Police Station** : KOTWALI , **Pincode** : 721101 , **Road** : KHUDIRAM MORE SARAL BABUR BAZAR BURDGE TOWN , **Municipality** : MIDNAPORE , **Ward no** : 6 , **Holding no** : 1370/290/P BURDGE TOWN , **Land mark** : KHUDIRAM MORE SARAL BABUR BAZAR BURDGE TOWN , **Subdivision** : Medinipur Sadar , **District** : Paschim Medinipur , **State** : West Bengal

is hereby renewed upto **30/08/2025** 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.)
Medinipur Sadar Sub-Division
16/10/2020


 ভারতের নির্বাচন কমিশন
 परिचय पत्र
 ELECTION COMMISSION OF INDIA
 IDENTITY CARD

GDD3006723

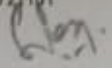



নির্বাচকের নাম : শ্যামল সামন্ত
 Elector's Name : Shyamal Samanta
 পিতার নাম : হীরেন সামন্ত
 Father's Name : Hiren Samanta
 লিঙ্গ/Sex : পুং/ M
 জন্ম তারিখ
 Date of Birth : XX/XX/1964

GDD3006723

ক্রমিক: ১১১১১১১১১১, মেদিনীপুর, কোচবিলী, পশ্চিম মেদিনীপুর, ৭২১১০১

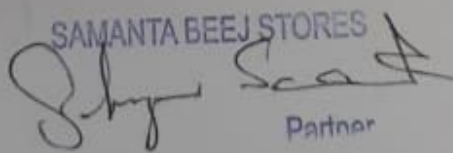
Address:
 KUIKOTA, SUKANTANAGAR,
 MEDINIPUR, KOTWALI, PASCHIM
 MEDINIPUR, 721101



Date: 12/04/2011

236-মেদিনীপুর নির্বাচন কেন্দ্রে নির্বাচন নিয়ন্ত্রণ অধিকারিকের স্বাক্ষরের অনুলিপি
 Facsimile Signature of the Electoral Registration Officer for 236-Medinipur Constituency

বিধান পরিবর্তন হলে নতুন ঠিকানার সঠিক পিঠি নম্বর বোল্ড ও বক্সে লিখতে হবে। সঠিক পরিচয়পত্র পাঠানোর জন্য নির্দিষ্ট ফর্ম এই পরিচয়পত্রের পৃষ্ঠাটি 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.

SAMANTA BEEJ STORES

 Partner

Mob.- (03222) 268803 / Mob.- 9933005134

M/S. SAMANTA BEEJ STORES

PREFERRED DEALER OF

Kshudiram More (Near Sweet Palace), Paschim Medinipur

Ref. No.

Date.....

SAMANTA BEEJ STORES

Shy + Sat
Partner

ফুটপাতে আমাদের কোনো দোকান নেই // প্রতি রবিবার আমাদের দোকান বন্ধ থাকে।

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आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA

स्थायी लेखा संख्या कार्ड
Permanent Account Number Card
AELFS0135F



नाम / Name
SAMANTA BEEJ STORES

18052021

निगमन/संस्था की तारीख
Date of Incorporation/Formation
09/04/2021

इस कार्ड के खोने/पहने पर कृपया सूचित करें/वीटलें:

आयकर सैन सेवा इकाई, एन एस डी एल
चौथी मंजिल, मन्त्री स्टर्लिंग,
प्लॉट नं. 341, सर्वे नं. 997/8,
मॉडल कॉलोनी, दीप बंगला चौक के पास,
पुणे - 411 016.



If this card is lost / someone's lost card is found,
please inform / return to :

Income Tax PAN Services Unit, NSDL
4th Floor, Mantri Sterling,
Plot No. 341, Survey No. 997/8,
Model Colony, Near Deep Bungalow Chowk,
Pune - 411 016.

Tel: 91-20-2721 8080, Fax: 91-20-2721 8081
e-mail: tininfo@nsdl.co.in

SAMANTA BEEJ STORES
Shy + Sank
Partner



Government of India



आधार

ভারত সরকার Unique Identification Authority of India Government of India

ভূমিকাত্বক্তির আই ডি / Enrollment No.: 1040/96561/27155

To

শ্যামল সামন্ত
SHYAMAL SAMANTA
S/O Hiren Samanta
KUIKOTA
Midnapore
West Midnapore
West Bengal 721101
9933005134
103505243
ME035052431FH



আপনার আধার সংখ্যা / Your Aadhaar No. :
6739 4799 9291

আমার আধার, আমার পরিচয়



ভারত সরকার
Government of India



শ্যামল সামন্ত
SHYAMAL SAMANTA
জন্মতারিখ / DOB : 01/01/1964
পুরুষ / Male



6739 4799 9291

আমার আধার, আমার পরিচয়



AADHAAR

তথ্য

- আধার পরিচয়ের প্রমাণ, নাগরিকত্বের প্রমাণ নয়।
 - পরিচয়ের প্রমাণ অনলাইন প্রমাণীকরণ দ্বারা লাভ করুন।
- INFORMATION**
- Aadhaar is proof of identity, not of citizenship.
 - To establish identity, authenticate online.

■ আধার সারা দেশে মান্য।

■ আধার ভবিষ্যতে সরকারী ও বেসরকারী পরিষেবা প্রাপ্তির সহায়ক হবে।

■ Aadhaar is valid throughout the country.

■ Aadhaar will be helpful in availing Government and Non-Government services in future.



আধার

ঠিকানা:
S/O হিরেন সামন্ত, কুইকোটা,
মোদিনীপুর (এম), মোদিনীপুর,
পশ্চিম মেদিনীপুর, পশ্চিমবঙ্গ,
721101

ভারতীয় বিশিষ্ট পরিচয় প্রাধিকরণ
Unique Identification Authority of India

Address:
S/O Hiren Samanta, KUIKOTA,
Midnapore, Midnapore, West
Midnapore, West Bengal, 721101

6739 4799 9291



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help@uidai.gov.in



www.uidai.gov.in

SAMANTA BEEJ STORES
Shyamal Samanta
Partner

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 customer_care@universitysalagri.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 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

1. Sanjay Seal acting on behalf of SHYAMAL SAMANTA
 hereby acknowledged that
 (Name of Representative*) (Name of Distributor*)
 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

Sanjay Seal
 (Signature of Representative of Distributor*)
 SAMANTA BEEJ STORES
 Partner
 (Stamp of Distributor*)

Date: 10-02-2022
 Place: Midnapore Town
 (Signature of Representative of Distributor*)

Name of Company Official	
Signature of Company Official	

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
--------------------------	-------------------------------

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			
OP			
OP			
Improved / HYV			
Improved / HYV			
Improved / HYV			
Hybrid			
Hybrid			
Hybrid			

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

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

Maize			
Type	Key Variety	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)*?

26) Name your preferred Transporter / Courier* - TARA TRANSPORT

DTDC

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

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** 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** 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** 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** 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**. 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**. 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

Part B: Business Background of Applicant

12) Year of Establishment:

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

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.			5 - CR
PALLISHREE LTD.			4 - CR
NUZIVEEDU SEEDS LTD.			3 - CR
GIMS AGRI TECH PVT. LTD.			2 - CR

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	Name of key Retailers
			1. 2. 3.
			1. 2. 3.
			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

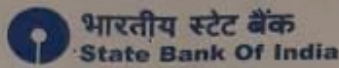
Fertilizers as Distributor of _____

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



भारतीय स्टेट बैंक
State Bank Of India

(63806) - SME BRANCH MIDNAPORE
PO-MEDINIPUR DIST-PASCHIM MIDNAPORE
WEST BENGAL 721101
Tel: 3222-275130 IFS Code : SBIN0063806

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY
D D M M Y Y Y Y

PAY UACISEEDS & BIOTECH PRIVATE LIMITED. को या उनके आदेश पर OR ORDER

रुपये RUPEES

अदा करें ₹

खा. सं.
A/c No. 40395991955

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

55919959304

CC ACCOUNT

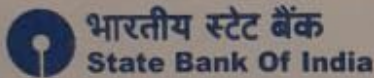
PREFIX:
0523700003

SAMANTA BEEJ STORES
Shy + Sat
Partner
SAMANTA BEEJ STORES

Please sign above

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

॥ 172793 ॥ 7210023111: 000023 ॥ 30



भारतीय स्टेट बैंक
State Bank Of India

(63806) - SME BRANCH MIDNAPORE
PO-MEDINIPUR DIST-PASCHIM MIDNAPORE
WEST BENGAL 721101
Tel: 3222-275130 IFS Code : SBIN0063806

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY
D D M M Y Y Y Y

PAY UACISEEDS & BIOTECH PRIVATE LIMITED. को या उनके आदेश पर OR ORDER

रुपये RUPEES

अदा करें ₹

खा. सं.
A/c No. 40395991955

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

55919959304

CC ACCOUNT

PREFIX:
0523700003

SAMANTA BEEJ STORES
Shy + Sat
Partner
SAMANTA BEEJ STORES

Please sign above

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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* **SIAMANTA BEEJ STORES**
- Full Postal Address for correspondence*:
Type of Location: Office Shop Godown Residence
Street Name **KRISHNODIRAM MORE SARAL BAHUR**
NEAR SWEET PLAZA PASCHEM MIDNAPORE
P.O. **MIDNAPORE TOWN** District **PASCHEM MIDNAPORE**
State **WEST BENGAL** PIN Code **721101**
- Nature of the Entity*: Sole Proprietorship Partnership Private Limited Co.
Cooperative/ Society Others (Specify) _____
- Name of Representative*: Proprietor / Managing Partner / Director / Authorised Signatory
SHYAMAL SAMANTA
- Telephone No:
Office /Shop Landline: (STD Code) _____
Residence Landline: (STD Code) _____
Mobile*: +91 **9939005134** WhatsApp Mobile: +91 **8918381946**
Email ID*: _____
- Preferred mode of communication: Email SMS Whatsapp
- Income Tax Permanent Account No*: **AELFS0135A**
- Is the applicant registered under GST*: Yes / No
- If yes, is the applicant registered under Composite Scheme of GST: Yes No
- GST No **19BNXPL2302E**
- Seeds Licence No* **S01328**
Valid Up to* **30/08/2025** Issued By **31ST AUGUST 2020**

Signature and Photograph of Person Authorized to Represent the Applicant



Name* **SHYAMAL SAMANTA**

Gender*: Male Female

Relationship with applicant*: Owner Partner Director Others

Signature*
Shyamal Samanta

Date: _____