

Sl No. _____
(For Office use only)



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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* **SRI VIGNESHWARA AGRO TRADERS**
- Full Postal Address for correspondence*
Type of Location: Office Shop Godown Residence
Street Name **107B/P SH ROAD MALEBENNUR POST**
HARIHARA TALUKA MALEBENNUR
P.O. **MALEBENNUR** District **DAVANAGERE**
State **KARNATAKA** PIN Code **571530**
- Nature of the Entity*: Sole Proprietorship Partnership Private Limited Co.
Cooperative/ Society Others (Specify) _____
- Name of Representative*: Proprietor / Managing Partner / Director / Authorised Signatory
K M SHIVAKUMAR
- Telephone No:
Office /Shop Landline: (STD Code) _____
Residence Landline: (STD Code) _____
Mobile*: +91 **9731297126** WhatsApp Mobile: +91 _____
Email ID*: _____
- Preferred mode of communication: Email SMS Whatsapp
- Income Tax Permanent Account No*: **CNZPS2277R**
- Is the applicant registered under GST*: Yes / No
- If yes, is the applicant registered under Composite Scheme of GST: Yes No
- GST No **29CNZPS2277R1ZD**
- Seeds Licence No* **JDA/SeedLicence/PALSE19-2002189/2019+2020**
Valid Up to* **07/01/2022** Issued By **JDA DAVANAGERE**

Signature and Photograph of Person Authorized to Represent the Applicant



Name* **K M SHIVAKUMAR**

Gender*: Male Female

Relationship with applicant*: Owner Partner Director Others

Signature*

K M Shivakumar

Date: **28/10/2022**

For Sri Vigneshwara Agro Traders

Part B: Business Background of Applicant

- 12) Year of Establishment: 2009
 13) Number of years for which you are dealing in Seeds: 13
 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
NUZIVEEDU SEEDS	6	paddy - Omkar, Siri.	20
JK ABARI GENETICS	4	paddy - Koyal, Tahina.	15
NUGREENS	8	paddy - Jaitkaha, Sarpanch	20
NIRMAL.	8	paddy - NR-9, NR-81	30.

- 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
malebennur.	60 lach	10	1. 2. 3.
Havilah Taluka.	110 lach	15	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 FACT, CORAMANDEL, SPIC, IFFCO.

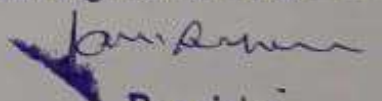
Pesticides as Distributor of UPL, CRYSTAL, ADAMA, RAMCIDES, DHARATH INSECTICIDE

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

For Sri Vigneshwara Agro Traders


 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 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 unauthorised 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 unauthorised 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@umiverslagri.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, K.M. SHIVA KUMAR acting on behalf of K.M. SHIVAKUMAR
 (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

K.M. Shiva Kumar

(Signature of Representative of Distributor)

(Stamp of Distributor)

Date: 28/10/2022

Place: MALEBENUR

Name of Company Official	Signature of Company Official
<u>Keerthi M</u>	<u>K.M.</u>

For Sri Vigneshwara Agro Trac

[Signature]
 Proprietor

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 / HVV	OMKON, SIKRI	Muziveedu	50.
Improved / HVV	NR 9, NR 81	Ajmal Seda	10.
Improved / HVV	Annapoorna	Melalankkayusanga	150.
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)
Single Crops	Blond B132 NF-6668	Muziveedu Bojvet Sreena Syanada	25 50 50 H0.

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
Neelakalathuvu	As Paddy	15 Cr	6	
Muziveedu	Paddy, maize	15 lakh	3	
Sahaaja	paddy	50 lakh.	2	

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

Name of the Product	Quantity (MT)	
	Year 1	Year 2
	Field Crop SHREYA BPT	10
Field Crop	10	30
Field Crop		
Field Crop		
Vegetable		
Vegetable		

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

Malebennur, Hoanah Taluka.

26) Name your preferred Transporter / Courier?

VRL, Kanesh Road line, NAVATH, VISAYA Road line.

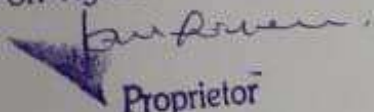
27) Please share if you have any suggestions to improve business

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 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
Keerthi.M	Kei.M

For Sri Vigneshwara Agro Traders

 Proprietor

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 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

ಕರ್ನಾಟಕ ಬ್ಯಾಂಕ್ ಲಿಮಿಟೆಡ್ KARNATAKA BANK LTD.

ಮಾಲೇಶ್ವರಾ ಶ್ರೀ, ಕಾರ್ನಾಟಕ - 577 530
MALESHWARA SHRI
DAVANAGERE - 577530
IFSC: KAR800010770
CBS BRANCH

Pay

ರೂಪಾಯಿ Rupees

Alc. No. 4707000600018601

₹

ಶ್ರೀ ಶರಣ್ ಕೆ. ಎಂ. ಶರಣ್ ಕೆ. ಎಂ. ಶರಣ್ ಕೆ. ಎಂ.

For Sri Vigneshwara Agro Traders

Proprietor



IFSC: 5770525451: 100417 13

ಕರ್ನಾಟಕ ಬ್ಯಾಂಕ್ ಲಿಮಿಟೆಡ್ KARNATAKA BANK LTD.

ಮಾಲೇಶ್ವರಾ ಶ್ರೀ, ಕಾರ್ನಾಟಕ - 577 530
MALESHWARA SHRI
DAVANAGERE - 577530
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CBS BRANCH

Pay

ರೂಪಾಯಿ Rupees

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For Sri Vigneshwara Agro Traders

Proprietor

IFSC: 5770525451: 100417 13

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MALESHWARA SHRI
DAVANAGERE - 577530
IFSC: KAR800010770
CBS BRANCH

Pay

ರೂಪಾಯಿ Rupees

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₹

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For Sri Vigneshwara Agro Traders

Proprietor

IFSC: 5770525451: 100417 13



Statement for A/c 4707000600018601 Between 01-Apr-2022 and 27-Oct-2022

Client Code 470114398
Name SRI VIGNESHWARA AGRO TRADERS
Address PROP K M SHIVAKUMAR S H ROAD
MALEBENNUR, HARIHARA TO,
DAVANAGERE DIST MALEBENNUR

Phone 9731297126

Branch Code 470
Branch Name MALEBENNUR
Branch Address IRANI COMPLEX S H ROAD HARIHARA
TALUK MALEBENNUR
MICR Code : 577052545

IFSC Code KARB0000470

Date	Particulars	Cheque Number	Withdrawals	Deposits	Balance
			Opening Balance		-24,70,913.30
02-04-2022	INWARD-REJECT CHARGES	null	1,180.00		-24,72,093.30
04-04-2022	By Cash SELF	null		3,00,000.00	-21,72,093.30
05-04-2022	ACHInwDr-BAJAJ FINANCE LIMITE/05-04-2022	null	36,109.00		-22,08,202.30
05-04-2022	ACHInwDr-BAJAJ FINANCE LIMITE/05-04-2022	null	7,528.00		-22,15,728.30
05-04-2022	MICR CHQ ISSUE CHARGES	null	236.00		-22,15,964.30
05-04-2022	SANGAM SEEDS CORPORATION	null	63,575.00		-22,79,539.30
05-04-2022	NIRMAL SEEDS PVT LTD	null	1,16,976.00		-23,96,515.30
05-04-2022	NEFT-SRI GULADHAHALLI AGRO/SBIN222095975363	null		27,000.00	-23,69,515.30
06-04-2022	By Cash SELF	null		2,00,000.00	-21,69,515.30
06-04-2022	SRI SRINIVASA AGRO TRADERS KBL-DAVANGERE - H M ROA	null	2,00,000.00		-23,69,515.30
06-04-2022	MARULAPPA KBL-DAVANGERE- SHAMANUR ROAD	null		78,000.00	-22,93,515.30
07-04-2022	AchRetChrg-020422-Amt7526- RN3695	null	590.00		-22,94,105.30
07-04-2022	AchRetChrg-020422-Amt36109- RN14539	null	590.00		-22,94,695.30
07-04-2022	AchRetChrg-030422-Amt38190- RN385	null	590.00		-22,95,285.30
07-04-2022	SRINIDHI AGRO CHEMICALS	null	2,00,000.00		-24,95,285.30
08-04-2022	By Cash BY SELF	null		1,00,000.00	-23,95,285.30

For Sri Vigneshwara Agro Traders

[Signature]

Proprietor



ಭಾರತೀಯ ನಿಕಟ ಗುರುತು ಪ್ರಾಧಿಕಾರ

ಭಾರತ ಸರ್ಕಾರ
Unique Identification Authority of India
Government of India

ನೋಂದಣಿ ಸಂಖ್ಯೆ / Enrolment No.: 117112753110045

To
ಶ್ರೀ ಎಚ್. ಕೊಡವರ
K.M. Shivakumar
S/O: Maheshwaraappa
Lokikere
Lokikere
Davangere Davangere
Karnataka 577002
9731297128
124486356
ML2444863566FT



ನಿಮ್ಮ ಅಧಾರ್ ಸಂಖ್ಯೆ / Your Aadhaar No. :

6515 7437 6761

ಅಧಾರ್ - ಶ್ರೀನಾಥಾಚಾರ್ಯನ ಅಧಿಕಾರ



ಭಾರತ ಸರ್ಕಾರ
Government of India

ಶ್ರೀ ಎಚ್. ಕೊಡವರ
K.M. Shivakumar
S/O: Maheshwaraappa
Lokikere / DOB: 18/04/1978
ಪುರುಷ / Male



6515 7437 6761

ಅಧಾರ್ - ಶ್ರೀನಾಥಾಚಾರ್ಯನ ಅಧಿಕಾರ



Government of India

ಮಾಹಿತಿ

- ಅಧಾರ್ ಗುರುತಿನ ಪರಿಷ್ಕರಣೆ ಮತ್ತು ಪರಿಶೀಲನೆ.
- ನಿಮ್ಮ ಗುರುತನ್ನು ಸಾಬೀತುಪಡಿಸಲು, ಅನ್ ಲೈನ್ ಮೂಲಕ ದೃಢೀಕರಿಸಿ.

INFORMATION

- Aadhaar is proof of identity, not of citizenship.
- To establish identity, authenticate online.

- ಅಧಾರ್ ದೇಶವ್ಯಾಪಕ ಮಾನ್ಯತೆಯನ್ನು ಪಡೆದಿದೆ.
- ಭವಿಷ್ಯದಲ್ಲಿ, ಸರ್ಕಾರಿ ಕಾರ್ಯ ಸರ್ಕಾರದ ಸೇವೆಗಳನ್ನು ಪಡೆಯಲು ಅಧಾರ್ ನಿಮಗೆ ಸಹಾಯಕವಾಗಲಿದೆ.
- Aadhaar is valid throughout the country.
- Aadhaar will be helpful in availing Government and Non-Government services in future.



ಅಧಾರ್
Unique Identification Authority of India

Address:
S/O: Maheshwaraappa, Lokikere,
Lokikere, Davangere, Karnataka,
577002

6515 7437 6761



help@uidai.gov.in

1800 300 1547

www.uidai.gov.in

For Sri Vigneshwara Agro Trad

SGTIN : 29CNZPS2277R1ZD

" ಶ್ರೀ ಕೃಷ್ಣೇಶ್ವರ ಟ್ರೇಡರ್ಸ್ " ಶ್ರೀ ಅಂಜನೇಯ ಸ್ವಾಮಿ ಟ್ರೇಡರ್ಸ್ " ಶ್ರೀ ರೇವಣ್ ಟ್ರೇಡರ್ಸ್ "

ಫೋನ್: ಕೆ. ಎಂ. ಶಿವಶಂಕರ್
Mob 9731297126



Sri Vigneshwara Agro Traders

ಸಮೃದ್ಧಿ ಬತ್ತನೆ ಬೀಜಗಳು, ರಸಗೊಬ್ಬರ ಮತ್ತು ಕೀಟನಾಶಕ ವಿತರಕರು ದೊರೆಯುತ್ತವೆ.
ಎಸ್. ಹೆಚ್. ರೋಡ್, ಮಲೇಬೆನ್ನೂರು-577 530 ಹರಿಹರ ತಾಲ್ಲೂಕು, ದಾವಣಗೆರೆ ಜಿಲ್ಲೆ.



Ref No.
10.

UACI SEEDS & BIOTECH PVT LTD
KOLKATTA.

Date: 28/10/2022.

SUB:- REQUESTING FOR OPENING A DISTRIBUTOR ACCOUNT
TO SELL YOUR COMPANY PRODUCTS IN OUR AREA.

Dear Sir,

With respect to the above subject, we are interested to do your company Business in malebennur area. Regarding this we have filled your dealer Appointment form with all necessary documents. I have given 3 blank cheques no bearing - 8198305, 819304, 819306 of Karnataka Bank Ltd, & i have made 25000RS NEFT for Security Deposit purpose, Details of security Deposit are, Dated 31oct2022, UTR NO KARBNI2304540300. please open the distributor/Retailer account & at noon

as possible.

For Sri Vigneshwara Agro Traders
[Signature]
Proprietor



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

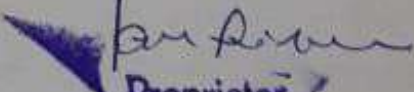
Registration Certificate

Registration Number :29CNZPS2277R1ZD

1.	Legal Name	KAREGOUDRA MAHESHWARAPPA SHIVAKUMAR			
2.	Trade Name, if any	SRI VIGNESHWARA AGRO TRADERS			
3.	Constitution of Business	Proprietorship			
4.	Address of Principal Place of Business	1079/P., S.H. ROAD, MALEBENNURU POST, HARIHAR TALUK, MALEBENNUR, Karnataka, 577530			
5.	Date of Liability	01/07/2017			
6.	Period of Validity	From	01/07/2017	To	NA
7.	Type of Registration	Regular			
8.	Particulars of Approving Authority				
Signature					
Name					
Designation					
Jurisdictional Office					
9.	Date of issue of Certificate	20/09/2017			
Note: The registration certificate is required to be prominently displayed at all places of business in the State.					

This is a system generated digitally signed Registration Certificate issued based on the deemed approval of the application for registration

For Sri Vigneshwara Agro Trader


Proprietor

आयकर विभाग

INCOME TAX DEPARTMENT

K M SHIVAKUMAR

KAREGOUNDRA MAHESHWARAPPA

18/04/1978

Permanent Account Number

CNZPS2277R

Km Shivakumar

Signature



भारत सरकार
GOVT. OF INDIA



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