

**Part B: Business Background of Applicant**

12) Year of Establishment:      Yes  / No

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

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 |
|--------------|------------------------------------|-----------------------------|--------------------------------|
|              |                                    |                             |                                |
|              |                                    |                             |                                |
|              |                                    |                             |                                |

16) Are you a Distributor of any other company dealing in Vegetables\*?

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.<br>2.<br>3.                              |                       |
|                            |   | 1.<br>2.<br>3.                              |                       |
|                            |   | 1.<br>2.<br>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@universalgri.in,  
Website: www.universalgri.net

### APPLICATION FOR DISTRIBUTORSHIP

#### Part A: Basic Information of Applicant

- Name of the Organization\* MURSHIDABAD NURSERY
- Full Postal Address for correspondence\*  
Type of Location: Office  Shop  Godown  Residence   
Street Name HAREKNAGAR NEAR BUS STAND  
BELEDANGA  
P.O HAREKNAGAR District MURSHIDABAD  
State WEST BENGAL PIN Code 742133
- Nature of the Entity\*: Sole Proprietorship  Partnership  Private Limited Co.   
Cooperative/ Society  Others  (Specify) \_\_\_\_\_
- Name of Representative\*: Proprietor  / Managing Partner  / Director  / Authored Signatory   
MUSTAKIM SK
- Telephone No:  
Office /Shop Landline: (STD Code) \_\_\_\_\_  
Residence Landline: (STD Code) \_\_\_\_\_  
Mobile\*: +91 9153611119 WhatsApp Mobile: +91 9333331295  
Email ID\*: MURSHIDABADNURSERY19@GMAIL.COM
- Preferred mode of communication: Email  SMS  Whatsapp
- Income Tax Permanent Account No\*: \_\_\_\_\_
- Is the applicant registered under GST\*: Yes  / No
- If yes, is the applicant registered under Composite Scheme of GST:  Yes  No
- GST No \_\_\_\_\_
- Seeds Licence No\* S01646  
Valid Up to\* \_\_\_\_/\_\_\_\_/\_\_\_\_ Issued By DDA, BERHAMPUR

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

Affix photograph\*

Name\* MUSTAKIM SK

Gender\*: Male  Female

Relationship with applicant\*: Owner  Partner  Director  Others

Signature\*

Date: 19/01/2022

**Part D: Financial Information of Applicant**

- 28) Primary Bank Account of Business\*  
 Name of the Bank \_\_\_\_\_  
 Name & address of Branch \_\_\_\_\_  
 IFSC Code of Branch \_\_\_\_\_  
 Account No. \_\_\_\_\_ 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) \_\_\_\_\_ / RTGS \_\_\_\_\_  
 30) Security Deposit\* of Rs. \_\_\_\_\_ paid through \_\_\_\_\_  
 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 \_\_\_\_\_  
 35) Does the applicant own any 2-wheeler? Yes  / No   
 If Yes, Number of such vehicles \_\_\_\_\_ used for Business  / Personal  / Both   
 36) Does the applicant own any 4-wheeler? Yes  / No   
 If Yes, Number of such vehicles \_\_\_\_\_ used for Business  / Personal  / Both   
 37) Brief details of property owned by the applicant\*:  
 Does the applicant own any land parcels? Yes  / No   
 Does the applicant own any house property? Yes  / No

**Part E: List of Documents to be Provided**

|  |  |
|--|--|
| Signed, sealed and dated Distributorship Form along with the following mandatory documents | 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@universalatagri.in**

**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\*

BENBAL GOLDEN TRANSPORT, / DTDC

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

\_\_\_\_\_

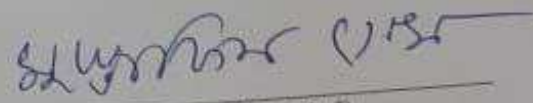
For Internal Use

| Checklist for Sales Team Member |                   |
|---------------------------------|-------------------|
| Particulars                     |                   |
| Distributorship Form            |                   |
| 1                               | 1A Mandatory Form |
| 2                               | 4 Mandatory Form  |
| 3                               | 3 Mandatory Form  |
| 4                               | 4 Mandatory Form  |
| 5                               | 4 Mandatory Form  |
|                                 | Stamp             |
|                                 | Signature         |

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 80 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@universलगri.in](mailto:customercare_uacisandb@universलगri.in) or by calling the Customer Care Helpline at +91 8336929400.
23. The company will share with the Distributor, a Confirmation of Accounts at the end of each financial year either on his registered email or through any other preferred modes of communication. The Distributor is required to review the account statement and reconcile the balance on the statement with the balance in his books of accounts. Upon completion of review, the Distributor will be required to sign and seal on the Confirmation and hand it over to the TSM.
24. In addition to these, the company may from time to time issue communications on these and/ or other business policies which may, from the date of such communication, supersede any business practices or policies previously followed by the company including but not limited to the ones mentioned above.
25. Disputes, if any, will be subject to the jurisdiction of the courts of Kolkata, West Bengal.

I, \_\_\_\_\_ acting on behalf of \_\_\_\_\_ (Name of Distributor\*)  
 (Name of Representative\*)  
 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

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

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

Date:

Place:

| Name of Company Official | Signature of Company Official |
|--------------------------|-------------------------------|
|                          |                               |
|                          |                               |

## Part F: General Terms & Conditions of Business

Listed below are our general terms and conditions of conducting business.

1. The company will designate an Area of Operation for the Distributor at the time of initiating the distributorship. The Distributor is required to restrict his operations to his designated Area of Operation only and should not venture beyond the area designated. However, subsequently, the Distributor can alter his Area of Operation but only after prior discussion with the responsible company official.
2. The company will appoint a Territory Sales Manager (TSM) to serve the Area of Operation designated to the Distributor. While the TSM will be first point of contact for the Distributor and should be able to resolve all queries of the Distributor, the Distributor can at any point contact the other sales officials of the company responsible for this area. Further, for any queries the Distributor can contact the Head Office of the company by sending email at [customercare\\_uacisandb@universalagri.in](mailto:customercare_uacisandb@universalagri.in) or by calling the Customer Care Helpline at +91 8236925400.
3. In addition to the TSM, the company may appoint one or more permanent/ temporary sales team members to serve the area as it deems fit. The sales team members will primarily focus on conducting sales promotional activities in the area and engaging with existing or potential customers. The Distributor will be required to support the local sales team by guiding their sales promotional activities.
4. The Distributor can place his orders with the respective TSM either verbally or in writing or through any documented communication. A confirmation of the material ordered by the Distributor will be shared with him on his registered mobile via SMS/ Whatsapp at the time the order is entered into the company's CRM solution. In case of any issues, the Distributor is required to contact the TSM urgently after receiving the intimation.
5. The company will deliver material only against confirmed orders placed by the Distributor with the TSM. In case the Distributor ever receives any material not ordered by him, either in terms of quantity, packing sizes, or products, the Distributor is required to inform the company about the discrepancy, within 48 hours of receiving the material by sending email at [customercare\\_uacisandb@universalagri.in](mailto:customercare_uacisandb@universalagri.in). In the absence of any such emails or other documented communications, it will be assumed that the material received was as per orders placed.
6. The company may deliver material at the location specified by the Distributor through 3rd party transporters either in full or part load at the cost of the company. At the point of receiving the material from the transporter, the Distributor will be required to physically inspect the material and check the quantity, weight and condition of material supplied.
7. The company will only dispatch material which are in saleable & good condition. So, if any damaged material is ever received by the Distributor, it is likely that the goods got damaged in transit. In such a situation, the Distributor should not accept the material and should urgently inform the respective TSM of the company about the damage. If the Distributor accepts the material from the transporter, it should be only under express instruction of the respective Territory Sales Manager. Further, the Distributor is required to send email at [customercare\\_uacisandb@universalagri.in](mailto:customercare_uacisandb@universalagri.in) this incident within 48 hours of receiving the material. In the absence of any such emails or other documented communications, it will be assumed that the material received was not damaged in anyway.
8. The Distributor may be required to pay to the transporter the freight charges as directed by the company at the point of accepting delivery only after inspection of material. The Distributor may be reimbursed the freight paid either by way of deduction from the bill or through a Credit Note.
9. If the Distributor reports to have received any material not ordered by him or any material damaged in transit, and the same is verified by the responsible company official, the company may take back the material in question and may make the appropriate adjustments in its books of accounts.
10. The company will send a hardcopy of the invoice along with the material. On receipt of the invoice, Distributor is required to reconcile the quantity, packing size and product mentioned on the invoice with the material received. In case of any discrepancy, the Distributor is required to inform the company about the issue within 48 hours of receiving the material by sending email at [customercare\\_uacisandb@universalagri.in](mailto:customercare_uacisandb@universalagri.in). In the absence of any such emails or other documented communications, it will be assumed that the material received is as per invoice.
11. The company will issue an official Price List of its products covering the area of operation of the Distributor at the beginning of each season. The Distributor is required to obtain a copy of this Price List either from the respective TSM or by sending an email at [customercare\\_uacisandb@universalagri.in](mailto:customercare_uacisandb@universalagri.in). The company will invoice its products only at the prices mentioned on the Price List. The Distributor should not expect any prices other than those mentioned on the Price List unless there is a documented communication of the same issued by the Head Office of the company.
12. The company may from time to time, issue benefit schemes covering the Distributor's area of operation. These benefits are typically linked to prompt payments and bulk sale volumes. The Distributor is required to obtain copies of these schemes from the respective TSM or by sending email at [customercare\\_uacisandb@universalagri.in](mailto:customercare_uacisandb@universalagri.in). The company will provide these benefits only by following the specific terms and conditions mentioned in the scheme. The Distributor should not expect any benefits other than those mentioned on the scheme unless there is a documented communication of the same issued by the Head Office of the company.
13. The company will only sanction the prices and benefits/ schemes mentioned on documented official communications issued by the Head Office of the company. The company will be under no obligation to accept any claims by the Distributor on prices or benefits/ schemes not mentioned on any official communications issued by the Head Office of the company for the Distributor's area of operation. If the local sales representative commits any special prices or benefits/ schemes, the Distributor is required to obtain an official communication of the same issued by the Head Office of the company before acting on the basis of such commitments.
14. The company will accept payment only through Fund Transfers (RTGS/ NEFT/ IMPS) or crossed cheques drawn on any banks other than cooperative banks. The company will not accept any payments in cash. However, 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.



भारत  
सर्वकार

भारत सरकार

Unique Identification Authority of India

Government of India

Enrollment No.: 1193/64036/07667

08/01/2012

To  
Md Asman Shaikh  
S/O Md Mustakim Shaikh  
Haseknagar  
Haseknagar Murshidabad  
West Bengal 742177  
9153611119

RECEIVED



आपका आधार क्रमांक / Your Aadhaar No. :

**2224 0673 7721**

आधार - आम आदमी का अधिकार



भारत सरकार  
GOVERNMENT OF INDIA



Md Asman Shaikh  
Year of Birth : 1987  
Male



**2224 0673 7721**

आधार - आम आदमी का अधिकार

**For Internal Use**

**Checklist for Sales Team Member Opening Distributorship**

|  | Yes | No |
|--|-----|----|
| <b>Particulars</b>   |     |    |
| <b>Distributorship Form</b>                                    |     |    |
| 1. 14 Mandatory fields on Page 1 filled up                     |     |    |
| 2. 2 Mandatory fields on Page 2 filled up                      |     |    |
| 3. 3 Mandatory fields on Page 3 filled up                      |     |    |
| 4. 0 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                    |     |    |
| <b>Supporting Documents</b>                                    |     |    |
| <b>ID Proof (Aadhaar Card/ Passport/ Driving License)</b>      |     |    |
| 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   |     |    |
| <b>Blank Cheques</b>   |     |    |
| 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                            |     |    |
| <b>Effect on Existing Network</b>                              |     |    |
| Name of the nearest distributors (can be more than 1)          |     |    |
| Distance from the nearest distributors                         |     |    |

|                          |                               |
|--------------------------|-------------------------------|
| <b>Approved By:</b>      |                               |
| Name of Company Official | Signature of Company Official |
|                          |                               |

आयकर विभाग  
INCOME TAX DEPARTMENT



भारत सरकार  
GOVT. OF INDIA

MD ASMAN SK

MOHAMMAD MUSTAKIM SHAIKH

05/03/1987

Permanent Account Number

FLWPS9944B

*MD. ASMAN SHAIKH*

Signature



Phone : 03482-264470, M- 9232734917 / 9933362604



# MURSHIDABAD NURSERY

Retail & Whole Seller  
All kinds of quality Seeds

HAREKNAGAR (Near Bus Stand) \* BELDANGA \* MURSHIDABAD

Ref. No. ....

Date .....

Murshidabad Nursery

M. A. Somen Sheikh

Proprietor





पंजाब नैशनल बैंक  
punjab national bank

देवकुण्डा (मुर्शिदाबाद) प.ब.  
DEVKUNDA (Murshidabad) WB - 742189  
RTGS/NEFT IFS Code : PUNB0670500

सभी शाखाओं पर देय PAYABLE AT ALL BRANCHES

DDMMYYYY

PAY VACI SEEDS & BIOTECH PRIVATE LIMITED या धारक को OR BEARER

रुपये RUPEES

अदा करें ₹

खाता सं.  
A/c No. 6705002100002083

चालू खाता  
CURRENT A/c

6705002100002083

Murshidabad Nursery  
*Md. Asman Shaikh*  
MURSHIDABAD NURSERY  
Please sign above

HSG

811929 000024000

29



पंजाब नैशनल बैंक  
punjab national bank

देवकुण्डा (मुर्शिदाबाद) प.ब.  
DEVKUNDA (Murshidabad) WB - 742189  
RTGS/NEFT IFS Code : PUNB0670500

सभी शाखाओं पर देय PAYABLE AT ALL BRANCHES

DDMMYYYY

PAY VACI SEEDS & BIOTECH PRIVATE LIMITED या धारक को OR BEARER

रुपये RUPEES

अदा करें ₹

खाता सं.  
A/c No. 6705002100002083

चालू खाता  
CURRENT A/c

6705002100002083

Murshidabad Nursery  
*Md. Asman Shaikh*  
MURSHIDABAD NURSERY  
Please sign above

HSG

811930 000024000

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पंजाब नैशनल बैंक  
punjab national bank

देवकुण्डा (मुर्शिदाबाद) प.ब.  
DEVKUNDA (Murshidabad) WB - 742189  
RTGS/NEFT IFS Code : PUNB0670500

सभी शाखाओं पर देय PAYABLE AT ALL BRANCHES

DDMMYYYY

PAY VACI SEEDS & BIOTECH PRIVATE LIMITED या धारक को OR BEARER

रुपये RUPEES

अदा करें ₹

खाता सं.  
A/c No. 6705002100002083

चालू खाता  
CURRENT A/c

6705002100002083

Murshidabad Nursery  
*Md. Asman Shaikh*  
MURSHIDABAD NURSERY  
Please sign above

HSG

811928 000024000

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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) Barhampur

State- West Bengal

Renewal No. S01646

With Effect from 19/09/2019

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. **MURSHIDABAD NURSERY**. The license, desired to be renewed, was granted by the Licensing Authority for the State of West Bengal and allotted License No. S01646 on the 19th day of September 2019

Signature of applicant(s)

Full name **MUSTAKIM SK** and address of the Applicant(s) **HAREKNAGAR, P.O - HAREKNAGAR, P.S - BELDANGA, PIN - 742177**

Certified that the License bearing No. S01646 granted on 19/09/2019 to carry on the business of a dealer in seeds at the premises situated

JI no : 52 , Dag no : 3575 , Khatian no : 388 , Road : CHAPAKHANA TO HAREKNAGAR , Mouza : Hareknagar , Block : BELDANGA - I , Subdivision : Barhampur , District : Murshidabad , State : West Bengal

with store details

( 1 ) JI no : 52 , Dag no : 3575 , Khatian no : 388 , Road : CHAPAKHANA TO HAREKNAGAR , Mouza : Hareknagar , Block : BELDANGA - I , Subdivision : Barhampur , District : Murshidabad , State : West Bengal

is hereby renewed upto 18/09/2022 unless previously cancelled or suspended under the provisions of the Seeds (Control) Order, 1983.

Seal:



State of West Bengal

Place: Barhampur Dated : 31.03.19

*[Signature]*  
Asst. Director of Agriculture (Admn.)  
(Licensing Authority)  
Barhampur Sub-Division  
Murshidabad