

PART B: BUSINESS BACKGROUND OF APPLICANT

13) Year of Establishment: 2014

14) Number of years for which you are dealing in Pesticides / Micronutrients: 402

15) Are you a Distributor of any other company dealing in Pesticides*: Yes / No

16) 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
PARIJAT.	27	ALL	22 LAKH.
SHAKTIMAN.	27.	ALL	12 LAKH.

17) Are you a Distributor of any other company dealing in Micronutrients*: Yes / No

18) 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
PARIJAT.	27 year.	ALL	5.00 LAKH
SHAKTIMAN.	27 year.	ALL.	11.00 LAKH

19) 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
DURGAPUR- FARIDPUR	6.00 LAKH	10 Nos.	1. MAKUL DEWASI 2. NILTU GHOSH. 3. BUDDHADEB GHOSH
JAMURIA	3.00 LAKH	2 Nos	1. LALTU MONDAL. 2. JITEN MONDAL. 3.
RANIGANJ	1.50 LAKH	3 Nos.	1. PANKAJ SINGH 2. SHYAM BHUSAN SINGH. 3.

20) 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 INDORAMA,

Seeds as Distributor of SAVARNA SEED, BOISAKHI SEED,

Others (specify) _____

21) Are you involved in any other businesses **NOT** related to agriculture*? Yes / No

If yes, please share broad overview of the nature of business

LOAN, DEPOSIT, C.H.C, OIL MILL,

PART C: MARKET INTELLIGENCE & SALES PLAN

22) For which area do you seek our Distributorship (Area of Operation)*?

PASCHIM BARDHAMAN, PURBA BARDHAMAN. (ASANSOL, RANIGANJ, JAMURIA, KULTI, KANKS HA, DURGAPUR-FARIDPUR, DURGAPUR, HUSHGRAM, PANAJI)
APPROX - 60 x 40 km. 120

23) What are the main Crops that are cultivated in this area?

Type	Crop	Approx. Area	Approx. Volume
Field Crops	PADDY	3000.00 ACER.	
Field Crops	WHEAT SEED.	200.00 ACER.	
Field Crops	MUSTER ED.	300.00 ACER.	
Vegetables	POTATO.	MINIMUM.	
Vegetables			
Vegetables			
Others	GROUND NUT.	200.00 ACER	
Others			
Others			

24) Which are the key Herbicides sold in this area?

Molecules	Crops	Key Brands	Approx. Volume

25) Which are the key Fungicides sold in this area?

Molecules	Crops	Key Brands	Approx. Volume

26) Which are the key Pesticides sold in this area?

Molecules	Crops	Key Brands	Approx. Volume

27) Which are the key Micronutrients/ Crop supplements sold in this area?

Products	Crops	Key Brands	Approx. Volume

28) What is your sales plan for our products in the near future*?

Name of the Product		Quantity	
		Year 1	Year 2
Herbicides			
Herbicides			
Fungicides			
Fungicides			
Pesticides			
Pesticides			
Micronutrients			
Micronutrients			

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

PART D: FINANCIAL INFORMATION OF APPLICANT

30) Primary Bank Account of Business*:

Name of the Bank THE BURDWAN CENTRAL CO-OP BANK
 Name & address of Branch UKHRA BRANCH UKHRA PASCHEM BA
RDHAMAN 713383
 IFSC Code of Branch BUCB00000123
 Account No 1231520200000046 Type of Account: Savings/Current/OD

31) Does the applicant have CC/OD facility from any bank*? Yes No

If Yes, Name of Bank THE BURDWAN CENTRAL CO-OP BANK
 Name & address of Branch UKHRA BRANCH UKHRA PASCHEM BA
RDHAMAN 713383
 CC/OD Limit (Approx. in Rs lakhs) 700000

32) Security Deposit* of Rs. 250000 paid through Cheque No. 045435 / RTGS

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

If Yes, approx. size 300sqft Address: FDO

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

35) If Yes, approx. size 100MT Address: FDO

36) Number of staff employed by the applicant 07MOS

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

If Yes, Number of such vehicles used for Business / Personal / Both

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

If Yes, Number of such vehicles 101 used for Business / Personal / Both

39) Brief details of property owned by the applicant*:

Does the applicant own any land parcels? Yes / No

Does the applicant own any house property? Yes / No

Part E: List of Documents to be Provided

Signed, sealed and dated Distributorship Form along with the following mandatory documents	
For Proprietorship	1. Signed copy of ID Proof (Aadhaar Card/ Passport/ Driving License) 2. Signed copy of Address Proof (Aadhaar Card/ Passport) 3. Signed copy of PAN 4. Signed copy of GST Certificate (if applicable) 5. Signed copy of Pesticide License 6. Signed copy of Micronutrient License 7. Statement of primary bank account(s) of business evidencing debit and credit transactions, for the last 3 months
Additional documents for Partnership Firm	8. Signed copy of registered partnership deed 9. 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

Email ID: uaci.ngp2@gmail.com / customer.care@universalagri.in

Mobile No: +91 7410040857 / 8336929010

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 Sales Officer (SO) to serve the Area of Operation designated to the Distributor. While the SO 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 senior 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 **customer.care@universalagri.in** or by calling the Customer Care Helpline at **+91 8336929010**
3. In addition to the SO, 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 SO 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 SO urgently after receiving the intimation
5. The company will deliver material only against confirmed orders placed by the Distributor with the SO. 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 **customer.care@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 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 SO 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 SO. Further, the Distributor is required to send email at **customer.care@universalagri.in** on 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 at the point of accepting delivery only after inspection of material. The Distributor may be reimbursed for the freight paid either in part of full 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 **customer.care@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. However, the company may revise the Price List from time to time. The Distributor is required to obtain a copy of this Price List or revisions made thereafter either from the respective SO or by sending an email at **customer.care@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 SO or by sending email at **customer.care@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 representatives commit 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

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 90 days from the date of the invoice. The company may offer Cash Discounts for paying dues within 90 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 not accept any Sales Return unless the material supplied were damaged in transit. For returning such damaged materials, the company follows a 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 SO 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@universalagri.in** or by calling the Customer Care Helpline at **+91 8336929010**
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

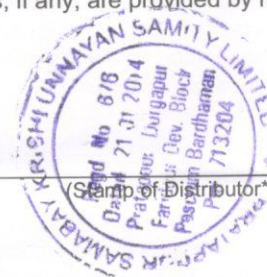
I, TANMOY GHOSH acting on behalf of PRATAPPUR S.K.U.S LTD.
 (Name of Representative*) (Name of Distributor*)

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

Tanmoy Ghosh

(Signature of Representative of Distributor*)



(Stamp of Distributor*)

Date: 16.5.24

Place: Pratappur

Name of Company Official	Signature of Company Official
<u>Tapankumar Paul</u>	<u>Tapankumar Paul</u>

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	2 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 6		
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 Pesticide 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		
	Signed copy of Pesticide 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 CA NO-045435 Rs. 25,000/-	✓	
	Existing Distributor of UACI Seeds & Biotech/ Swarna Seeds	✓	
	Effect on Existing Network		
	Name of the nearest distributors (can be more than 1):		
	Distance from the nearest distributors:		

Proposed Business Volume for this FY (in Rs Lakhs)	20 LAKH
Credit Limit Required (in Rs Lakhs)	10 LAKH (TEN LAKH)

Approved By: (all forms have to be approved by respective GICs)	
Name of Company Official	Signature of Company Official
Malay mukherjee	



Government of West Bengal

Cooperation Directorate

Paschim Bardhaman Range Range Office

SAMABAY BHAWAN, 1ST FLOOR

KANYAPUR, ASANSOL, PO. R.K.MISSION, DIST. PASCHIM BARDHAMAN, PIN -713305

No. : 0119502199100039

Dated, Paschim Bardhaman Range, 07/01/2021

Certificate

The undersigned do hereby certify that following being the registered area of Membership the PRATAPPUR SKUS LTD bearing Registration Number 676 of 2014 of VILL PRATAPPUR, PRATAPPUR, Post : PRATAPPUR, PS : LAUDOHA, District : Paschim Bardhaman, 713204:

State : West Bengal.

Zone : Western Zone.

District : Paschim Bardhaman.

Range : Paschim Bardhaman Range.

Block : FARIDPUR DURGAPUR.

Village/Ward/Municipal Area/Gram Panchayat/Panchayat Samity/Institution : PRATAPPUR GP.

The undersigned further certify that the said society is allotted a system-generated add-on Registration Number besides its original Registration Number for the purpose of e-District transactions:

0022031110202021

The said system-generated add-on Registration Number should always be referred to in appropriate places in the e-District portal for initiating a transaction.

Manager
Pratappur S.K.U.S. Ltd.
Durgapur Faridpur Block

Validity unknown

Digitally Signed
Name: Kusatik Goswami
Date: 26-Apr-2022 13:2
Reason: Approved
Location: West Bengal

Assistant Registrar of Co-operative Societies,
Paschim Bardhaman Range Range

FORM 11

[See rule 58(2)]

Name Of District : **PASCHIM BARDHAMAN**

Name Of Block : **DURGAPUR FARIDPUR**

Name Of Gram Panchayat : **PRATAPPUR**

Trade Registration No:- **442**

Trade Registration Date:- **13-Jun-2019**

Trade Registration Certificate issue No:- **1**

Issue Date:- **02-Jun-2022**

Trade Registration Certificate issued for the period of: **2022-2023,2023-2024,2024-2025**

To **ASHWINI GHOSH**

(Name of Prop/partner/Director)

Full Address :

VILLAGE - PRATAPPUR

PARA -

POLICE STATION - FARIDPUR

POST OFFICE - PRATAPPUR

MOUZA - 48

DAG - 01

PIN NO - 713204

Gram Sansad/ Part No. IX

Description of Trade : **SAMABAY KRISHI UNNAYAN SAMITY**

Gram panchayat acknowledges a sum of **Rs. 1500** (Rupees One Thousand Five Hundred Only)

From **PRATAPPUR S K U S LIMITED**

(Name of Trade)

Grant of this certificate shall not absolve the applicant from the requirement of procuring all the statutory clearances to be obtained from the appropriate authority before actual commencement of the trade. If any violation/default is noted later is, the certificate shall be liable to be cancelled and the trade/business shall be closed down with immediate effect.

This Certificate Is Electronically Generated

ASHWINI GHOSH
Manager
Pratappur S.K.U.S. Ltd.
Durgapur Faridpur Block

N.B.: Gram Panchayat has every right to cancel or revoke or not allowing renewal of registration at any time

Ref. Application Docket No. **NOCNERN17014776R**

<https://wbprd.gov.in/>

आयकर विभाग
INCOME TAX DEPARTMENT

भारत सरकार
GOVT. OF INDIA

PRATAPPUR SAMABAY KRISHI
UNNAYAN SAMITY LTD

21/01/2014

Permanent Account Number
AADAP1213C

Signature












DRP.

Manager
Pratappur S.K.U.S. Ltd.
Durgapur Faridpur Block



GSTIN 19AADAP1213C1Z4
Legal Name PRATAPPUR SAMABAY KRISHI UNNAYAN SAMITY LTD
Trade Name, if any PRATAPPUR SAMABAY KRISHI UNNAYAN SAMITY LTD

Details of Members of Managing Committee

1		Name	ASOKE KUMAR GOSWAMI
		Designation/Status	CHAIRMAN
		Resident of State	West Bengal
2		Name	ASWINI GHOSH
		Designation/Status	SECRETARY
		Resident of State	West Bengal
3		Name	BASUDEB DAS
		Designation/Status	DIRECTOR
		Resident of State	West Bengal
4		Name	ARJUN KUMAR MONDAL
		Designation/Status	DIRECTOR
		Resident of State	West Bengal
5		Name	CHANDAN GOSWAMI
		Designation/Status	DIRECTOR
		Resident of State	West Bengal
6		Name	SANTOSH GHOSH
		Designation/Status	DIRECTOR
		Resident of State	West Bengal
7		Name	JAYANTA SHOW
		Designation/Status	DIRECTOR
		Resident of State	West Bengal
8		Name	PABAN BAGDI
		Designation/Status	DIRECTOR
		Resident of State	West Bengal
9		Name	DULAL CHANDRA GHOSH
		Designation/Status	DIRECTOR


Manager
Pratappur S.K.U.S. Ltd.
Durgapur Faridpur Block



FORM III
Govt. of West Bengal

Dept of Agriculture

Office of the DDA (Admin) Paschim Bardhaman

LICENCE TO SELL, STOCK OR EXHIBIT FOR SALE OR DISTRIBUTE INSECTICIDES

[See sub-rules (4) of rule 10]

1. License Number **P19397**

Date of Issue: **19/06/2023**

License to **Sell,stock/exhibit for sale/distribution of insecticides** for District : **Paschim Bardhaman** in the premises situated at **Annexure - A**

is granted to -

M/s PRATAPPUR SAMABAY KRISHI UNNAYAN SAMITY LIMITED

Name of the Applicant: **PRATAPPUR SAMABAY KRISHI UNNAYAN SAMITY LTD**

Email : **pratappurskustd@gmail.com**

Mobile no : **9647954958**

Aadhaar Number of the Applicant: **XXXXXXXX 4927**

Shop Address :

JI no : 48 , Dag no : 1 , Khatian no : 735 , Road : PRATAPPUR VILLAGE ROAD , Mouza : Pratappur , Block : FARIDPUR DURGAPUR , Subdivision :Durgapur , District :Paschim Bardhaman , State :West Bengal

as specified here under:— **Annexure - B**

2. The insecticide(s) shall be **Sell,stock/exhibit for sale/distribution of insecticides** under the direction and supervision of the following expert staff:

For **Sell,stock/exhibit for sale/distribution of insecticides** :

(a) **GOPAL SEN** (Graduate with degree in Science with Chemistry/Zoology/Botany)

3. The licence is subject to such conditions as may be specified in the rules for the time being in force under the Insecticides

Act, 1968 as well as the conditions on the certificate of registration and others as stated below.

Conditions

1. This licence shall be displayed in the prominent place in the premises for which the licence is being issued and shall be produced for inspection as and when required by an Insecticide Inspector, licensing officer or any other officer authorised by the Government in this regard.

2. Any change in the name of the expert staff, named in the licence, shall forthwith be reported to the licensing officer.

3. The licensee shall scrupulously comply with each and every condition of registration of the insecticide(s), failing which the licence is liable to be cancelled.

4. No insecticide shall be sold or exhibited for sale or distributed or issued for use in cpc except in packages approved by the Registration Committee from time to time.

5. If the licensee wants to manufacture / sell, stock or exhibit for sale or distribute / stock and use for cpc, any additional insecticide, he may apply to the licensing officer for addition in the licence for each such insecticide on payment of the prescribed fee.

6. For pest control operations an application for the renewal of the licence shall be made as laid down in sub-rule (3A) of rule 10 of the Insecticides Rules, 1971.

7. The licensee shall comply with the provisions of the Insecticides Act, 1968, and the rules made there under for the time being in force.

Issued By: **DDA (Admin)**
Paschim Bardhaman

page: 1/2

Digitally signed by DDA (Admin)

Signer: **ZAHIRUDDIN KHAN**

Date: **Thursday, June 22, 2023 3:05:58 PM**

Location: **Paschim Bardhaman, West Bengal**

Manager
Pratappur S.K.U.S. Ltd.
Durgapur Faridpur Block



FORM 'A 2'
ACKNOWLEDGEMENT
[See Clause 8(3)]

Name of the concern: **PRATAPPUR SAMABAY KRISHI UNNAYAN SAMITY LTD**

Letter of Authorization No. **F04487**

Date of Issue: **22/12/2017**

Renewal with effect from **03/12/2020**

Valid Upto: **02/12/2025**

Received from M/s **PRATAPPUR SAMABAY KRISHI UNNAYAN SAMITY LTD** a complete Memorandum of Intimation alongwith Form O, fee of Rs. **1340** by Reference /GRN bearing number **19202021020544241** dated **16/01/2021**, as **LOA for Retail Dealer for Subdivision : Durgapur**.

2. This acknowledgement shall be deemed to be the letter of authorisation entitling the applicant to carry on the business as applied for, for a period of 5 years from the date of issue of this Memo of Acknowledgement unless suspended or revoked by the competent authority.

Annexure - A

Shop Details :

JI no : 48 , Dag no : 1 , Khatian no : 14 , Road : PRATAPPUR BUSTAND , Mouza : Pratappur , Block : FARIDPUR DURGAPUR , Subdivision :Durgapur , District :Paschim Bardhaman , State :West Bengal


Storage details

(1) Village : 48 , Dag no : 1 , Khatian no : 735 , Road : PRATAPPUR BUS STAND , Mouza : Pratappur , Block : FARIDPUR DURGAPUR , Subdivision :Durgapur , District :Paschim Bardhaman , State :West Bengal

(2) JI no : 48 , Dag no : 1 , Khatian no : 735 , Road : PRATAPPUR BUS STAND , Mouza : Pratappur , Block : FARIDPUR DURGAPUR , Subdivision :Durgapur , District :Paschim Bardhaman , State :West Bengal

Place: Durgapur Dated: 06.08.2021

(Signature of Notified Authority)
Asstt. Director of Agriculture (Admn.)
DURGAPUR


Manager
Pratappur S.K.U.S. Ltd
Durgapur Faridpur Block





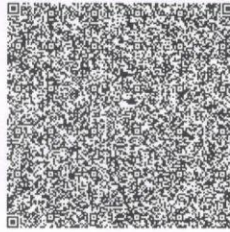
ভারত সরকার
Government of India

ভারতীয় বিশিষ্ট পরিচয় প্রাধিকরণ
Unique Identification Authority of India

তালিকাভুক্তির নম্বর/ Enrolment No.: 1528/20478/00178

To
তময় ঘোষ
Tanmoy Ghosh
S/O Tapan Ghosh
NA
PRATAPPUR
FARIDPUR
Pratappur
Barddhaman West Bengal - 713204
9647954958

Signature Not Verified
Digitally signed by AS
UNIQUE IDENTIFICATION
AUTHORITY OF INDIA 05
Date: 2023.05.28 07:49:51
UTC



আপনার আধার সংখ্যা / Your Aadhaar No. :

8868 4174 4927

VID : 9182 3551 5563 5261

আমার আধার, আমার পরিচয়



ভারত সরকার
Government of India



তময় ঘোষ
Tanmoy Ghosh
জন্মতারিখ/DOB: 29/10/1990
পুরুষ/ MALE

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তথ্য / INFORMATION

- আধার পরিচয়ের প্রমাণ, নাগরিকত্বের নয়
- আধার অনন্য এবং সুরক্ষিত।
- নিরাপদ কিউআর কোড / অফলাইন এক্সএমএল / অনলাইন প্রমাণীকরণ ব্যবহার করে পরিচয় যাচাই করুন
- আধারের সমস্ত প্রকার যেমন আধার পত্র, পিভিসি কার্ড, ই-আধার এবং এম-আধার সমানভাবে বৈধ। ১২ অঙ্কের আধার নম্বরের জায়গায় ভার্সিয়াল আধার আইডেন্টিটি (ভিআইডি) ব্যবহার করা যেতে পারে।
- ১০ বছরে অন্তত একবার আধার আপডেট করুন
- আধার আপনাকে বিভিন্ন সরকারি এবং বেসরকারি সুবিধা / পরিষেবা প্রাপ্তিতে সাহায্য করে।
- আধারে আপনার মোবাইল নম্বর এবং ইমেল আইডি আপডেট রাখুন
- আধার পরিষেবাগুলি প্রাপ্ত করতে স্মার্টফোনে mAadhaar অ্যাপ ডাউনলোড করুন।
- নিরাপত্তা নিশ্চিত করতে আধার/বায়োমেট্রিক্সের লক/আনলক বৈশিষ্ট্যটির ব্যবহার করুন
- যে সংস্থার আধার চাইছে তারা যথাযথ সম্মতি চাইতে বাধ্য
- Aadhaar is a proof of identity, not of citizenship.
- Aadhaar is unique and secure.
- Verify identity using secure QR code/offline XML/online Authentication.
- All forms of Aadhaar like Aadhaar letter, PVC Cards, eAadhaar and mAadhaar are equally valid. Virtual Aadhaar Identity (VID) can also be used in place of 12 digit Aadhaar number.
- Update Aadhaar at least once in 10 years.
- Aadhaar helps you avail various Government and Non-Government benefits/services.
- Keep your mobile number and email id updated in Aadhaar.
- Download mAadhaar app on smart phones to avail Aadhaar Services.
- Use the feature of lock/unlock Aadhaar/biometrics to ensure security.
- Entities seeking Aadhaar are obligated to seek due consent.

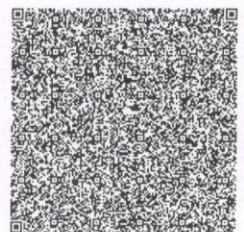


ভারতীয় বিশিষ্ট পরিচয় প্রাধিকরণ
Unique Identification Authority of India



ঠিকানা:
S/O তপন ঘোষ, এনএ, প্রতাপপুর, ফরিদপুর, প্রতাপপুর,
বর্দমান,
পশ্চিম বঙ্গ - 713204

Address:
S/O Tapan Ghosh, NA, PRATAPPUR,
FARIDPUR, Pratappur, Barddhaman,
West Bengal - 713204



8868 4174 4927

VID : 9182 3551 5563 5261

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Handwritten signature/initials

Statement of Account

Bank Name : The Burdwan Central Co-Operative Bank Ltd.

Branch Name : UKHRA
 P.O.- Ukhra
 Dist.- Paschim Bardhaman
 Burdwan-713363

BS Code : BUCB0000123

Tel. Ph. : 0,0 Fax :

Customer Details

Customer A/c No. : 1231510200000046 w/c Status : Normal/Operative

Customer Name : A C PRATAPPUR SAMABAY KRISHI UNNAYAN SAMITY

Print Names :

Address : VILL PO PRATAPPUR PS FARIDPUR BWN WB 713204

Pin : 713204

Acc. Limit : 0.00 Int Rate : 0.00 %

Statement of Account : From : 01/04/2023 - To : 31/03/2024

Opening Bal. as on 01/04/2023 : 1,234.10 CR

Page: 1/1

Date	Instr No	Particulars	Debits	Credits	Balance
08/04/2023	47453	Credit By 15202/19689/	-	10,000.00	11,234.10 CR
09/04/2023	40563	PALLISHREE LIMITED 31/03/24	10,000.00	-	1,234.10 CR
2/05/2023	0	To Transfer SIGNATURE VERIFICATION 31/03/24	50.00	-	1,184.10 CR
30/06/2023	0	FUND TRANSFER FROM PRATAPPUR S K U SVID	-	60,000.00	61,184.10 CR
30/06/2023	40566	To Transfer 123/15112/1	60,000.00	-	1,184.10 CR
07/07/2023	0	Chq Issue Chq For 45431 31/03/24	40.00	-	1,144.10 CR
2/08/2023	0	MIN BAL CHARGES for Period Upto 31/07/2023 31/03/24	25.00	-	1,119.10 CR
7/08/2023	0	SMS Charges 15102/46 31/03/24	17.70	-	1,101.40 CR
31/08/2023	0	OrigBrCd = 100 NEFT_SBIN323235640481\MS KRISHI BHANDAR	-	20,000.00	21,101.40 CR

[Handwritten Signature]

Manager
 Pratappur S.K.U.S. Ltd.
 Durgapur Faridpur Block