

BOLEPUR
SHANTINIKETAN ROAD
PO BOLEPUR, BOLEPUR - 731204
RTGS/NEFT IFS CODE : UCBA0000684

Valid for three months only from the date of instrument

DDMMYY

HMX799

या धारक को or Bearer

Pay Universal Agrochemical Industries

Rupees रुपये अदा करें ₹

A/c No. 06840210000984

क्रम सं. 001125000358
Segn. No.

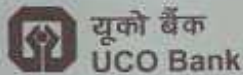
CA A/c

M/S KRISHI KALYAN.
SK Abdu Samad
Partner
FOR KRISHI KALYAN

Payable at par at all UCO CBS branches

Please sign above

⑈000358⑈ 731028002⑈ 001125⑈ 29



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4K45D5

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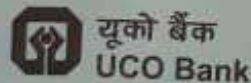
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40Q679

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13) Year of Establishment: 1999

14) Number of years for which you are dealing in Pesticides / Micronutrients: 1999

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
TROPICAL AGROSYSTEM INDIA PVT.	2017	Hexa & malida mycin, bifenthrin	90 lac.
CRISTAL COOP PROTECTION LIMITED	2010	Chalocypyr, Carbendazim.	40 lac.
APM	2010	paraquit, petilia	5 lac.
DAA: UKA	2010	Chalocypyr, pendimethalin.	15 lac.

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
TROPICAL AGRO		All products.	90 lac.
CRISTAL COOP PROTECTION LIMITED		All products.	40 lac.
DAA: UKA		Same product.	15 lac.
Libg Agrochem Pvt Ltd. & APM		Same product.	5 lac. 5 lac.

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
MUMBAI, KARNATAKA,			1. S.K. Sankar
MUMBAI			1. Anirudh Akon Bhaty 2. Chafuz Alondalivakar 3. South City Pharmacy
SKRISHNA			1. South City Pharmacy 2. ISK Khandakankar 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 _____

Seeds as Distributor of _____

Others (specify) Sponsons

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

MARKET INTELLIGENCE & SALES PLAN

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

Bada para, Kinnakar, Naxos, Labpur, Lambazar, Singhu, Ahuskara, etc.

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

Type	Crop	Approx. Area	Approx. Volume
Field Crops	<i>paddy, masaru</i>		
Field Crops	<i>(Amar & Bore)</i>		
Field Crops			
Vegetables	<i>All types of veg.</i>		
Vegetables			
Vegetables			
Others			
Others			
Others			

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

Molecules	Crops	Key Brands	Approx. Volume
<i>proflachlor</i>	<i>paddy</i>		<i>2000 Lt</i>
<i>propaquizafop</i>	<i>open soil</i>		<i>3000 Lt</i>
<i>metribuzin</i>	<i>palato</i>		<i>500 kg</i>
<i>pendimethalin</i>	<i>do</i>		<i>2000 Lt</i>

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

Molecules	Crops	Key Brands	Approx. Volume
<i>Hexaconazole</i>	<i>paddy</i>		<i>2000 Lt</i>
<i>validamycin</i>	<i>do</i>		<i>1000 Lt</i>
<i>metconazole</i>	<i>palato</i>		<i>200 kg</i>
<i>carbendazim + mancozeb</i>	<i>palato</i>		<i>500 kg</i>

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

Molecules	Crops	Key Brands	Approx. Volume
<i>bifenthrin</i>	<i>paddy + veg.</i>		<i>5000 Lt</i>
<i>propanophos + cyper</i>	<i>paddy + veg.</i>		<i>2000 Lt</i>
<i>chlorpyrifos + cyper</i>	<i>paddy + veg.</i>		<i>3000 Lt</i>
<i>Emamectin benzoate</i>	<i>veg</i>		<i>100 kg</i>

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

Products	Crops	Key Brands	Approx. Volume
<i>Plant Vigor Enhancer</i>	<i>paddy & veg.</i>		<i>1000 Lt</i>
<i>Organic Growth Enhancer</i>	<i>do</i>		<i>500 Lt</i>
<i>Sticker cum disperser</i>	<i>do</i>		<i>200 Lt</i>
<i>Mixed organic manure</i>	<i>do</i>		<i>50 ton</i>

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

Name of the Product	Quantity	
	Year 1	Year 2
Herbicides	<i>DOWN, Lonjer</i>	
Herbicides	<i>GLK, Dofar-H, L-migator</i>	
Fungicides	<i>Hexaconazole, Taxy</i>	
Fungicides	<i>vision, m-45, unimax</i>	
Pesticides	<i>Bilone, strike super,</i>	
Pesticides	<i>strike 550, Twhiter.</i>	
Micronutrients	<i>Chalacha, zoom, Gali power</i>	
Micronutrients		

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

blehali, Right time product supply, Campaigning - product market visit, farmer meeting etc.

PART F: GENERAL TERMS & CONDITIONS OF BUSINESS

1. Listed below are our general terms and conditions of conducting business.
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.
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@universalsalgrin.in or by calling the Customer Care Helpline at +91 8336929010. 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.
2. 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 information.
3. The company will deliver material only against confirmed orders placed by the Distributor with the SO. In case the Distributor ever receives any material requested 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@universalsalgrin.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.
4. 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.
The company will only dispatch material which are in salable & good condition. So, if any damaged material is ever received by the Distributor, it is likely that the goods got damaged in transit. In such a situation, the Distributor should not accept the material and should urgently inform the respective SO of the company about the damage. If the Distributor accepts the material from the transporter, it should be only under express restriction of the respective SO. Further, the Distributor is required to send email at customer.care@universalsalgrin.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.
5. 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.
6. 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.
7. 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@universalsalgrin.in. In the absence of any such emails or other documented communications, it will be assumed that the material received is as per invoice.
8. 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@universalsalgrin.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.
9. 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@universalsalgrin.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.
10. 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.
11. The company will accept payment only through Fund Transfers (FTGS/ NEFT/ MPS) 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 D: FINANCIAL INFORMATION OF APPLICANT

30) Primary Bank Account of Business:

Name of the Bank UNION BANK

Name & address of Branch GOLEPUR JHANSI DISTRICT ROAD

IFSC Code of Branch UBIN0000009

Account No 00000000000000000000 Type of Account: Savings/Curent/OD

31) 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)

32) Security Deposit* of Rs. 20,000 paid through Cheque No. 00000000000000000000 / RTGS

If Yes: approx. size 20/20 Address: TRIGUNAPUR JHANSI DISTRICT ROAD

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

35) If Yes: approx. size 20/20 Address: TRIGUNAPUR JHANSI DISTRICT ROAD

36) Number of staff employed by the applicant 1

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

If Yes: Number of such vehicles used for Business / Personal

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

If Yes: Number of such vehicles 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

Additional documents for Partnership Firm	Additional documents for Private Limited Company
1. Signed, sealed and dated Distributorship Form along with the following mandatory documents For Proprietorship	
2. Signed copy of ID Proof (Aadhaar Card/ Passport/ Driving License)	
3. Signed copy of Address Proof (Aadhaar Card/ Passport)	
4. Signed copy of PAN	
5. Signed copy of GST Certificate (if applicable)	
6. Signed copy of Pesticide License	
7. Signed copy of Micro/medium/License Statement of primary bank account(s) of business, evidencing debit and credit transactions, for the last 3 months	
8. Signed copy of registered partnership deed	
9. Authorization from all partners, allowing representative to act and sign on behalf of the firm	
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: uae1ngp2@gmail.com / customer.care@universalagri.in
 Mobile No: +91 7410040887 / 8336929010

Checklist for Sales Team Member Opening Distributorship

Particulars		Yes	No
Distributorship Form			
1	14 Mandatory fields on Page 1 filled up	<input checked="" type="checkbox"/>	
2	4 Mandatory fields on Page 2 filled up	<input checked="" type="checkbox"/>	
3	2 Mandatory fields on Page 3 filled up	<input checked="" type="checkbox"/>	
4	6 Mandatory fields on Page 4 filled up	<input checked="" type="checkbox"/>	
5	4 Mandatory fields on Page 5 filled up	<input checked="" type="checkbox"/>	
	Signature of representative added on Page 1	<input checked="" type="checkbox"/>	
	Photograph of representative affixed on Page 1	<input checked="" type="checkbox"/>	
	Signature of representative added on Page 6	<input checked="" type="checkbox"/>	
Supporting Documents			
	ID Proof (Aadhaar Card/ Passport/ Driving License)		
	Name on ID proof tallies with PAN	<input checked="" type="checkbox"/>	
	Signed and stamped	<input checked="" type="checkbox"/>	
	Signed copy of Address Proof (Aadhaar Card/ Passport)		
	Name on address proof tallies with ID Proof	<input checked="" type="checkbox"/>	
	Address on address proof tallies with PAN / License	<input checked="" type="checkbox"/>	
	Signed and stamped	<input checked="" type="checkbox"/>	
	Signed copy of PAN		
	Name on PAN tallies with ID proof	<input checked="" type="checkbox"/>	
	Signed and stamped	<input checked="" type="checkbox"/>	
	Signed copy of GST Certificate (if applicable)		
	Name on Certificate tallies with ID Proof	<input checked="" type="checkbox"/>	
	Signed and stamped	<input checked="" type="checkbox"/>	
	Signed copy of Pesticide License		
	Name on license tallies with ID Proof	<input checked="" type="checkbox"/>	
	License is valid on the date of form	<input checked="" type="checkbox"/>	
	If not, proof of application for renewal has been collected	<input checked="" type="checkbox"/>	
	Signed and stamped	<input checked="" type="checkbox"/>	
	Signed copy of Pesticide License		
	Name on license tallies with ID Proof	<input checked="" type="checkbox"/>	
	License is valid on the date of form	<input checked="" type="checkbox"/>	
	If not, proof of application for renewal has been collected	<input checked="" type="checkbox"/>	
	Signed and stamped	<input checked="" type="checkbox"/>	
	Statement of primary bank account(s) of business		
	Name on account tallies with ID Proof	<input checked="" type="checkbox"/>	
	Period is for last 3 months	<input checked="" type="checkbox"/>	
	Primary bank account of business with significant transactions	<input checked="" type="checkbox"/>	
	Signed and stamped	<input checked="" type="checkbox"/>	
	Blank Cheques		
	3 cheques	<input checked="" type="checkbox"/>	
	Not of any cooperative banks	<input checked="" type="checkbox"/>	
	Contains valid signature of representative and stamp	<input checked="" type="checkbox"/>	
	Contains no date	<input checked="" type="checkbox"/>	
	Is not crossed	<input checked="" type="checkbox"/>	
	Security Deposit has been collected		
	Existing Distributor of UACI Seeds & Biotech/ Swarna Seeds		<input checked="" type="checkbox"/>
	Effect on Existing Network		
	Name of the nearest distributors. (can be more than 1)	30 Km.	
	Distance from the nearest distributors:		

Proposed Business Volume for this FY (in Rs Lakhs) 15.15
 Credit Limit Required (in Rs Lakhs) 15.15

Approved By: (all forms have to be approved by respective GICs)
 Name of Company Official Signature of Company Official
Tapan Kumar Paul. *Tapan Kumar Paul.*

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 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 also Cash Discounts for paying dues within 90 days, the details of which are usually provided in the Price List or Sales Order 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 unincorporated 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 the 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@universalagrl.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 the 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.

MIS KRISHI KALYANI

SK Abhinav Ghosh

(Name of Representative*)

acting on behalf of

MIS KRISHI KALYANI

SK Sanjit Alon

(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

MIS KRISHI KALYANI

SK Abhinav Ghosh

Partner

(Signature of Representative of Distributor*)

MIS KRISHI KALYANI

SK Sanjit Alon

Partner

(Stamp of Distributor*)

Date: 25/04/2022

Place: Balpur.

Name of Company Official	Signature of Company Official
Tapan Kumar Paul.	Tapan Kumar Paul.



Government of India
And
Government of West Bengal

Form GST REG-06
[See Rule ---]

Registration Certificate issued under Section ---
Central Goods and Services Tax Act, 2017 and West Bengal Goods and Services Tax Act, 2017

Registration Number: 19AAFKI031H1ZK

1	Legal Name	KRISHI KALYAN	
2	Trade Name, if any		
3	Constitution of Business	Partnership	
4	Address of Principal Place of Business	TRISULAPATY, BOLPUR, Birbhum, West Bengal, 731204	
5	Date of Liability	01/01/2006	
6	Date of Validity	From	06/07/2017
		To	N/A
7	Type of Registration	Regular	
8	Particulars of Approving Authority	West Bengal	Goods and Services Tax Act, 2017.
Central Goods and Services Tax Act, 2017			
Signature		Signature	
Name		Name	
Designation		Designation	
Jurisdiction	Center	State	
Date of Issue of Certificate	06/07/2017		

Note: The registration certificate is required to be prominently displayed at all places of Business/Office(s) in the State.

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

M/S KRISHI KALYAN
Partner
SK H Deb Samy

M/S KRISHI KALYAN
Partner
SK Sanjib Kumar

9476145536 / 9476145537

KRISHI KALYAN

A house of kinds Seeds, Pesticides, Fertilisers & Sprayers etc.

TRISULAPATY * BOLPUR * BIRBHUM.

Ref. No. Undertaking on Transactions with Sales Representatives of the Company

I, Krishi Kalyan, representing partnership Sk. Abus Samad & Sk. Samsul Alam Vill. – Bolpur Trisulapaty, Post & P.S. – Bolpur, Dist: - Birbhum, Pin – 731204, Contact No. 9476145536 & 9476145537, hereby undertake that.

1. I will not handover any products to any Sales Representatives of the company without express written instruction from the Head Office of the company.
2. I will not handover any cash to any Sales Representatives of the company without express written instruction from the Head Office of the company.
3. I will not enter into any financial transactions of any other nature with any Sales Representatives of the company without express written instruction from the Head Office of the company.
4. If any material is over billed to me without my order, I will intimate the same to the Head Office of the company in writing within 7 days from the receipt of the bill.

Dated : 25.04.2022

Signature with Seal.



KRISHI KALYAN
Trisulapaty, Bolpur
Birbhum



सत्यमेव जयते



भारत सरकार

भारत सरकार
Unique Identification Authority of India
Government of India

Enrollment No.: 0820/00684/90466

To

Sr. Abdus Samad
C/O Sr. Ali Tanvir
Tranbucapally NANDOR CHANDI DAS ROAD
Baldpur M
Baldpur
Bardham Bardham
West Bengal
731204
9478148536
ME896768951FH



आपका आधार क्रमांक / Your Aadhaar No. :

4807 8233 8355

मेरा आधार, मेरी पहचान



भारत सरकार
Government of India



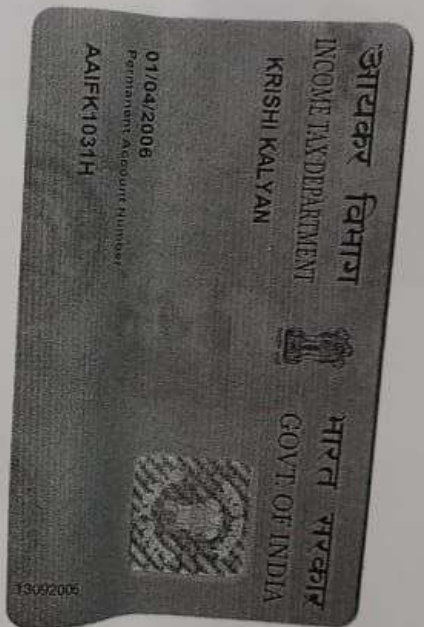
Sr. Abdus Samad
DOB: 30/11/1989
Male



4807 8233 8355

मेरा आधार, मेरी पहचान

Sr. Abdus Samad



MIS KRISHI KALYAN
SK Anand
Partner

MIS KRISHI KALYAN
SK Sankar Arun
Partner



भारत सरकार



आधार

भारतीय विशिष्ट पहचान प्राधिकरण

भारत सरकार

Unique Identification Authority of India
Government of India

Enrollment No.: 0620/00684/90446

To
SK Samsul Alam

C/O SK Ali Tahar
Trishulapally CHANDI DAS ROAD
Bolgur M

01/10/2013

Birdham Birdham
West Bengal
731204

185676699
9476145337
ME856766996FH



आपका आधार क्रमांक / Your Aadhaar No. :

3723 9702 0037

मेरा आधार, मेरी पहचान



भारत सरकार
Government of India



SK Samsul Alam
DOB: 17/11/1973
Male



3723 9702 0037

मेरा आधार, मेरी पहचान

SK Samsul Alam



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

Name of the concern: **Krishi Kalyan**
Letter of Authorization No. **F09069**
Date of Issue: **17/04/2018**
Renewal with effect from **26/03/2021**

Valid Upto: **25/03/2026**

Received from **M/s. Krishi Kalyan** a complete Memorandum of Intimation alongwith Form O, fee of **Rs. 1310** by Reference /GRN bearing number **192021220007768878** dated **28/04/2021**, as **LOA for Retail Dealer for Subdivision : Bolpur**.

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 :

Post office : Bolpur, **Police station :** BIRBHUM, **Pin code :** 731204, **Road :** Nanur Chandidas Road, **Municipality :** BIRBHUM, **Ward no :** 02, **Holding no :** 133/1/KA, **Land mark :** WEST BENGAL, **Subdivision :** Bolpur, **District :** Birbhum, **State :** West Bengal

Storage details

(1) **Post Office :** Bolpur, **Police Station :** Bolpur, **Pincode :** 731204, **Road :** Nanur Chandidas Road, **Municipality :** Bolpur, **Ward no :** 02, **Holding no :** 33/1/KH, **Land mark :** Pakurtala, **Subdivision :** Bolpur, **District :** Birbhum, **State :** West Bengal

Annexure - B ('O' Form details)

Sl. Company Name	Form number	Valid Upto	Fertilisers

Place **SPRF, Bolpur** Dated: **22.09.21**

(Signature of Notified Authority)
Assistant Director of Agriculture
(Admn.) Sub-Divn., Bolpur

M. S. Kalyan
22/9/21

M/S KRISHI KALYAN
Partner

M/S KRISHI KALYAN
SK Sombud Aham

Amendment w.e.f. 03/02/21
 Annexure-1
 License Number-P00092



FORM III

**Govt. of West Bengal
 Dept of Agriculture**

Office of the DDA (Admin) Birbhum



LICENCE TO SELL, STOCK OR EXHIBIT FOR SALE OR DISTRIBUTE INSECTICIDES
 [See sub-rules (4) of rule 10]

1. License Number: **P00092**
 Date of Issue: 19/06/2017

Valid Upto: Until Suspended /withheld
 /Cancelled

Amendment fees received Rs. 100 through Online payment bearing GRN No. 19-202021-011020307-8 Dated 09/10/2020

Concern Name
KRISHI KALYAN

MIS KRISHI KALYAN
SV Sarda
 Partner

MIS KRISHI KALYAN
SV Sarda
 Partner

Principal Certificate

Sl Amendment no. Type	Particulars of the Insecticide	Name of manufacturer	Number of Certificate of Registration	Date of grant of licence	Validity of Licence, wherever applicable
1 Added	ALL Insecticide	Tropical Agrosystem India Pvt. Ltd.	As per Certificate of Registration issued by CIB&RC	19/06/2017	Until Suspended /withheld /Cancelled
2 Added	ALL Insecticide	Crystal Crop protection limited	As per Certificate of Registration issued by CIB&RC	19/06/2017	Until Suspended /withheld /Cancelled

Place: SULTA Dated : 09.10.2021

(Signature of Notified Authority)
 Dy Director of Agriculture (Admin)
 Birbhum

09/10/21

CERTIFICATE OF ENLISTMENT

The West Bengal Municipal Act, 1993
(See section 118)

(Duplicate to be filled up by carbon paper process)

E NO 338

BOLPUR MUNICIPALITY
BOLPUR, BIRBHUM



Year for which the Certificate of enlistment or its renewal
is valid for: 2021 - 2022

The Municipal Councilors of Bolpur Municipality hereby grant upto
Raneshu Kalyan

Prof - SK Abdus Samad

residing and or carrying on or intending to carry on BUSINESS at
holdings premises No133/11K/125/130/3, Bolpur, Tatisuda, Pabna
in Ward No. 02 and exercisin or intending to exercise the
profession, Trade or Calling of Retail Fertilizer

Pesticides Shop and Seeds

this Certificate of Enlistment under section 118 of the West Bengal
Municipal Act, 1993 and acknowledge to have receive in consideration there
for and application fee of Rs. 300/-

(Rupees three hundred only)

This Certificate of Enlistment will be in force until the 31st
March 2022 and to be produced at the time of renewal.

Collecting Officer [Signature] License Officer [Signature]
Chairman/Executive Officer [Signature]
Date [Signature] Chairperson [Signature]

N.B.: Provided that such enlistment or renewal thereof shall not absolve the applicant from the liability to take out any license under Act, or any other law for the time being in force.

MRS KRISHI KALYAN
SK Abdus Samad
Partner

MRS KRISHI KALYAN
SK Abdus Samad
Partner



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

Letter of Authorization No. F09069
Date of Issue: 17/04/2018

Valid Upto: 25/03/2021

Amendment fees received Rs. 30 through Online payment bearing GRN No.
192021220025830388 Dated 06/07/2021

Concern Name
Krishi Kalyan

Store Location Update
Added Store

(1) JI no : 122 , Dag no : 516/940 , Khatian no : 761 , Road : Bolpur Pallipur Road , Mouza
: Gayeshpur , Block : BOLPUR , Subdivision : Bolpur , District : Birbhum , State : West
Bengal

MIS KRISHI KALYAN
SV Sanyal Souvik
Partner

MIS KRISHI KALYAN
SV Sanyal Souvik
Partner

Place: SARF, So Pur Dated: 22/09/21

(Signature of Notified Authority)
Assistant Director of Agriculture
(Cum. I Sae-D: n. Bolpur)
22/09/21

পশ্চিমবঙ্গ পশ্চিম বাংলা WEST BENGAL

A 141892



PARTNERSHIP DEED

THIS DEED OF PARTNERSHIP IS MADE ON THIS THE FIRST DAY OF THE MONTH OF APRIL, TWO THOUSAND SIX, BETWEEN :

- 1) SEKH ABDUS SAMAD son of Sekh Alitahar aged about 37 years presently residing at Bolpur, in the District of Birchum under P.O. & P.S: Solpur, by religion Muslim by Occupation - Business of the FIRST PART herein after called the FIRST PARTY.

AND

Contd. 2 P.

MIS KRISHI KALYAN
Partner
SV Anand in Sankar

MIS KRISHI KALYAN
Partner
SV Sankar Anand

ERQIA GOPAL SADIHU
Partner

29/5/26

