

PART B: BUSINESS BACKGROUND OF APPLICANT

13) Year of Establishment:

14) Number of years for which you are dealing in Pesticides / Micronutrients: 20 00

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	10 YEARS		
BAYER CROP SCIENCE	15 YEARS		
SYNGENTA	15 YEARS		
RAMCIDES CROP SCIENCE PVT. LTD	10 YEARS		

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

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
JAMTOLA		3	1. KHOKHAN NAJYA 2. AMALENDU NAJYA 3. DIBAKAR NAJYA
MAIPITH		2	1. HARADHANGIRI 2. SOVAN 3.
			1. 2. 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 PARAS, COROMONDAL, PPL,

Seeds as Distributor of SWARNA SEEDS

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

PART C: MARKET INTELLIGENCE & SALES PLAN

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

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

Type	Crop	Approx. Area	Approx. Volume
Field Crops	BITTER GOURD	20	
Field Crops	CUCUMBER	15	
Field Crops	BHENDI	15	
Vegetables	BRINJAL	50	
Vegetables			
Vegetables			
Others	PADDY	100	
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	DAWN	60L	70L
Herbicides	L MINATOR	40L	50L
Fungicides	COSMIE 720	30K	50K
Fungicides	UDHAAN	40K	50K
Pesticides	STRIKE550	400L	500K
Pesticides	STRIKE SUPER	100L	200L
Micronutrients	RIK GOLD	60L	70L
Micronutrients	DEVIL	30L	40L

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 STATE BANK OF INDIA
 Name & address of Branch JAYNAGAR BRANCH
 IFSC Code of Branch SBJN0010542
 Account No 41075100978 Type of Account: Savings/Current/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. _____ paid through Cheque No. _____ / RTGS

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

If Yes, approx. size _____ Address: _____

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

35) If Yes, approx. size _____ Address: _____

36) Number of staff employed by the applicant _____

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 _____ 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

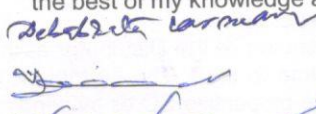
1. The company will designate an Area of Operation for the Distributor at the time of initiating the distributorship. The Distributor is required to restrict his operations to his designated Area of Operation only and should not venture beyond the area designated. However, subsequently, the Distributor 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

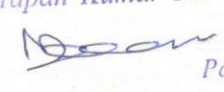
15. The Distributor paying through cheque must ensure that the cheque issued by him is honored on the date of the cheque. If the bank on whom the cheque is drawn, dishonors the cheque for reasons related to "Insufficient Funds", then the company will levy a cheque Dishonor charge on the Distributor without 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, TAPAN KUMAR KARMAKAR acting on behalf of M/S TAPAN KUMAR KARMAKAR
 (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

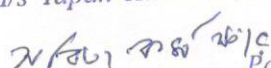
Tapan Kumar Karmakar

 (Signature of Representative of Distributor*)

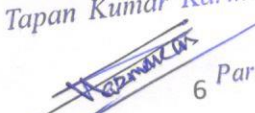
M/s Tapan Kumar Karmakar

 Partner
 (Stamp of Distributor*)

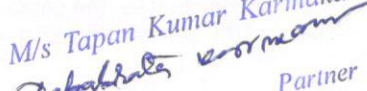
Date: 09.02.2023

Place: JOYNAGAR.

Name of Company Official	Signature of Company Official
<i>Biswanath Panda</i>	<i>B. Panda</i>

M/s Tapan Kumar Karmakar

 Partner

M/s Tapan Kumar Karmakar

 6 Partner

M/s Tapan Kumar Karmakar

 Partner

For Internal Use

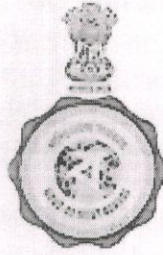
Checklist for Sales Team Member Opening Distributorship

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		
	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)	
Credit Limit Required (in Rs Lakhs)	

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

Joy-I



FORM III

Govt. of West Bengal
Dept of Agriculture

office of the DDA (Admin) South 24 Parganas

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

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

1. License Number P08525 Digitized License for 4050/PPS/82
License to **Sell,stock/exhibit for sale/distribution of insecticides** for District : **South 24 Parganas** in the premises situated at **Annexure - A**

is granted to -

M/s **M/S. TAPAN KUMAR KARMAKAR**

Shop Address :

Post office : JOYNAGAR , Police station : JOYNAGAR , Pin code : 743337 , Road : RADHABALLOV TALA ROAD , Municipality : JOYNAGAR MAJILPUR , Ward no : 11 , Holding no : 3 , Land mark : MITRAGANGE BAZAR , Subdivision : Alipore Sadar , District : South 24 Parganas , State : West Bengal

Email : **devbrat2006@gmail.com**Mobile no : **9734320004**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:

(a) For **Sell,stock/exhibit for sale/distribution of insecticides** :
SUBRATA KARMAKAR (1 year Diploma Course(DASEI))

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.

Place: **Alipore** Dated : **10/02/2020**

(Signature of the licensing officer)
Deputy Director of Agriculture
(Administration)
South 24 Parganas

M/s Tapan Kumar Karmaakar

Partner

M/s Tapan Kumar Karmaakar

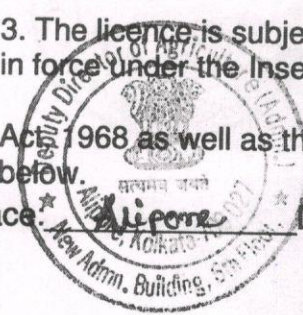
Partner

M/s Tapan Kumar Karmaakar

Partner

M/s Tapan Kumar Karmaakar

Partner





सत्यमेव जयते

Government of India

Form GST REG-06

[See Rule 10(1)]

Registration Certificate

Registration Number : 19AASFT0381M1ZF

1.	Legal Name	TAPAN KUMAR KARMAKAR			
2.	Trade Name, if any	M/S. TAPAN KUMAR KARMAKAR			
3.	Constitution of Business	Partnership			
4.	Address of Principal Place of Business	238/1, NETAJI SUBHAS ROAD, Joynagar P, Jaynagar Mazilpur, South Twenty Four Parganas, West Bengal, 743337			
5.	Date of Liability				
6.	Period of Validity	From	06/05/2022	To	Not Applicable
7.	Type of Registration	Regular			
8.	Particulars of Approving Authority	West Bengal			
Signature		Validity unknown Digitally signed by DIS GOODS AND SERVICES TAX NETWORK(4) Date: 2022.05.06 12:45:50 IST			
Name		Sanjay Mitra			
Designation		Assistant Commissioner			
Jurisdictional Office		BARUIPUR			
9.	Date of issue of Certificate	06/05/2022			
Note: The registration certificate is required to be prominently displayed at all places of business in the State.					

This is a system generated digitally signed Registration Certificate issued based on the approval of application granted on 06/05/2022 by the jurisdictional authority.

M/s Tapan Kumar Karmakar

Partner

M/s Tapan Kumar Karmakar

Partner

M/s Tapan Kumar Karmakar

Partner

M/s Tapan Kumar Karmakar

Partner



ভারতীয় বিশিষ্ট পরিচয় প্রাধিকরণ

ভারত সরকার

Unique Identification Authority of India
Government of India

তালিকাভুক্তির নম্বর/Enrolment No.: 2189/68833/52416

Download Date: 21/05/2017

To
তপন কুমার কর্মকার
Tapan Kumar Karmakar
S/O: Palin Chandra Karmakar
RADHABALLAVTALA ROAD
Jaynagar Mazilpur (m)
South 24 Parganas Joy nagar Majilpur
West Bengal - 743337
8348488887

Generation Date: 08/05/2017

Validity unknown



আপনার আধার সংখ্যা / Your Aadhaar No. :

5557 7504 6438

আমার আধার, আমার পরিচয়



ভারত সরকার
Government of India



তপন কুমার কর্মকার
Tapan Kumar Karmakar
জন্মতারিখ/ DOB: 17/08/1952
পুরুষ / MALE



5557 7504 6438

আমার আধার, আমার পরিচয়



তথ্য

- আধার পরিচয়ের প্রমাণ, নাগরিকত্বের প্রমাণ নয়
- পরিচয়ের প্রমাণ অনলাইন অথেন্টিকেশন দ্বারা লাভ ককন
- এটা এক ইলেক্ট্রনিক প্রক্রিয়ায় তৈরী পত্র

INFORMATION

- **Aadhaar** is a proof of identity, not of citizenship.
- To establish identity, authenticate online.
- This is electronically generated letter.

- আধার সারা দেশে মান্য।
- আধার ভবিষ্যতে সরকারী ও বেসরকারী পরিষেবা প্রাপ্তির সহায়ক হবে।
- Aadhaar is valid throughout the country .
- Aadhaar will be helpful in availing Government and Non-Government services in future .



ভারতীয় বিশিষ্ট পরিচয় প্রাধিকরণ
Unique Identification Authority of India

ঠিকানা:

এস/ও: পলিন চন্দ্র কর্মকার,
বাহাবল্লাভতলা রোড, জয়নগর
মাজিলাপুর (এম), দক্ষিণ ২৪ পরগনা,
পশ্চিম বঙ্গ - 743337

Address:

S/O: Palin Chandra Karmakar,
RADHABALLAVTALA ROAD,
Jaynagar Mazilpur (m), South 24
Parganas,
West Bengal - 743337

5557 7504 6438



1947



help@uidai.gov.in

www

www.uidai.gov.in

Signature

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA

स्थायी लेखा संख्या कार्ड
Permanent Account Number Card

AASFT0381M



नाम / Name
TAPAN KUMAR KARMAKAR

07092021

निगमन / गठन की तारीख
Date of Incorporation/Formation
01/07/2021

इस कार्ड के खोने/पाने पर कृपया सूचित करें/लौटारें:

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



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

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

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

प्रतिलिपि कर्कश



Date : 29 Jan 2023
Account Number : 00000041075100978
Description : CA-REGULAR-PUB-OTH-ALL-INR
Name : TAPAN KUMAR KARMAKAR
Currency : INR
Corporate Address : 238/1 NETAJI SUBHAS ROAD JOYNAGAR P
South Twenty Four Parganas
19-743337
Branch : JAYNAGAR MAJILPUR(10542)
Rate of Interest (% p.a.) : 0.0%
IFS Code : SBIN0010542
Book Balance : 58154.00
Available Balance : 58154.00
Hold Value : 0.00
MOD Balance : 0.00
Uncleared Amount : 0.00
Balance as on 1 Nov 2022 : 7,601.00

Account Statement from 1 Nov 2022 to 29 Jan 2023

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
02/11/2022	02/11/2022	CSH DEP (CDM)-CDM 040106SBI JAYNAGAR JAYNAGAR - I WB IN-	/	4292		1,00,000.00	1,07,601.00
02/11/2022	02/11/2022	CSH DEP (CDM)-CDM0040103SBI JAYNAGAR JAYNAGAR - I WB IN-	/	4292		1,00,000.00	2,07,601.00
02/11/2022	02/11/2022	TO TRANSFER- UPI/DR/230675375218/GRIPS 2/SBIN/sbiepay.gr/Collec-	TRANSFER TO 4692535162099 /	10542	150.00		2,07,451.00
05/11/2022	05/11/2022	CSH DEP (CDM)-CDM3040108SBI JAYNAGAR JAYNAGAR - I WB IN-	/	4292		1,00,000.00	3,07,451.00
05/11/2022	05/11/2022	CSH DEP (CDM)-CDM1040100SBI JAYNAGAR JAYNAGAR - I WB IN-	/	4292		1,00,000.00	4,07,451.00
05/11/2022	05/11/2022	CSH DEP (CDM)-CDM9040108SBI JAYNAGAR JAYNAGAR - I WB IN-	/	4292		64,000.00	4,71,451.00
06/11/2022	06/11/2022	CSH DEP (CDM)-CDM0040103SBI JAYNAGAR JAYNAGAR - I WB IN-	/	4292		1,00,000.00	5,71,451.00
06/11/2022	06/11/2022	CSH DEP (CDM)-CDM8040100SBI JAYNAGAR JAYNAGAR - I WB IN-	/	4292		18,500.00	5,89,951.00
07/11/2022	07/11/2022	CHEQUE WDL-CHEQUE TRANSFER TO-649852	TRANSFER FROM 35243412500 INDIAN POTASH LTD / 649852	9998	5,57,000.00		32,951.00
12/11/2022	12/11/2022	CSH DEP (CDM)-CDM3040104SBI JAYNAGAR JAYNAGAR - I WB IN-	/	4292		1,00,000.00	1,32,951.00
12/11/2022	12/11/2022	CSH DEP (CDM)-CDM2040101SBI JAYNAGAR JAYNAGAR - I WB IN-	/	4292		1,00,000.00	2,32,951.00
12/11/2022	12/11/2022	CSH DEP (CDM)-CDM4040104SBI JAYNAGAR JAYNAGAR - I WB IN-	/	4292		1,00,000.00	3,32,951.00
12/11/2022	12/11/2022	TO TRANSFER-INB NEFT UTR NO: SBIN522316070805- SHRI KRISHNA BIO ORGANICS	NEFT INB: CNACEYZIZ4 TRANSFER TO 3197945044305 / SHRI KRISHNA BIO ORGANICS	99922	1,00,000.00		2,32,951.00

M/s Tapan Kumar Karmakar

M/s Tapan Kumar Karmakar

M/s Tapan Kumar Karmakar

Partner

Partner

M/s Tapan Kumar Karmakar

16-11-2022
Mangal Technologies Limited / Kolkata / CIS-2010

PAY **UACI CROP SCIENCE PRIVATE LIMITED** को या उनके आदेश पर OR ORDER

रुपये RUPEES

खा.सं. / A/c No. **41075100978**

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY
87900157014

CURRENT A/C
PREFIX: **0523700063**
M/s Tapan Kumar Karmakar
Tapan Kumar Karmakar
Partner

अदा करें ₹
Tapan Kumar Karmakar
Tapan Kumar Karmakar
Partner
TAPAN KUMAR KARMAKAR
Please sign above

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

917234 700002365 000565 29

16-11-2022
Mangal Technologies Limited / Kolkata / CIS-2010

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Partner

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Tapan Kumar Karmakar
Partner
TAPAN KUMAR KARMAKAR
Please sign above

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

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

917232 700002365 000565 29