



Haldibari
Haldibari - 735122
IFS Code : BDBL0001139

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE
D D M M Y Y Y Y

Pay Universal Agro chemical Industries. या धारक को Or Bearer

रुपये Rupees

अदा करें ₹

A/c No. 10190009749039

Payable at par at all branches
सभी शाखाओं में सममूल्य पर देय

REJA FERTILIZER
Reja Fertilizer
Tarikul Islam
Proprietor
Proprietor/Authorised Signatory
कृपया ऊपर हस्ताक्षर करें Please sign above

⑈000051⑈ 736750507⑈ 028865⑈ 29



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CHAMAK-6KGX6PKT	1,260	402	858	250	
CHAMAK-6KGX6PKT	720		720	270	



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UNIVERSAL AGRO CHEMICAL INDUSTRIES

16 No., India Exchange Place, 3rd Floor, Room No. 6,
Kolkata - 700001, West Bengal, India

Website: www.universalagri.net

APPLICATION FOR DISTRIBUTORSHIP

PART A: Basic Information of Applicant

- Name of the Organization* **REJA FERTILIZER**
- Full Postal Address for correspondence*:
Type of Location: Office Shop Godown Residence
Street Name **44BAJASAMA KHASBOSH BOXIGANT**
HAHDIBARI
P.O **BAKIGANT** District **COOCHBEHAR**
State **WEST BENGAL** PIN Code **735122**
- Nature of the Entity*: Sole Proprietorship Partnership Private Limited Co.
Cooperative/ Society Others (Specify) _____
- Name of Representative*: Proprietor / Managing Partner / Director / Authorised Signatory
TARIKUL ISLAM
- Telephone No:
Office /Shop Landline: (STD Code) _____
Residence Landline: (STD Code) _____
Mobile*: +91 _____ WhatsApp Mobile: +91 **91547099087**
Email ID*: **TARIKULHABARI@GMAIL.COM**
- Preferred mode of communication: Email Ph. Whatsapp
- Income Tax Permanent Account No*: **ACPP1018ZF**
- Is the applicant registered under GST*: Yes / No
- If yes, is the applicant registered under Composite Scheme of GST: Yes / No
- GST No **19ACPP1018ZF1ZF**
- Pesticide Licence No* **P13224** Valid Up to* **11/11/2025**
Issued By **GOVT OF WEST BENGAL**
- Micronutrient Licence No* **P10736** Valid Up to* **31/03/2025**
Issued By **GOVT OF WEST BENGAL**

Signature and Photograph of Person Authorized to Represent the Applicant



Name* **TARIKUL ISLAM**

Gender*: Male Female

Relationship with applicant: Owner Partner Director Others

Tarikul Islam
Proprietor
Signature*

Reja Fertilizer
Proprietor

Date: **10/10/2024**

PART B: BUSINESS BACKGROUND OF APPLICANT

- 13) Year of Establishment: 2015
- 14) Number of years for which you are dealing in Pesticides / Micronutrients: 2015
- 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
<u>Adama India Pvt Ltd</u>	<u>-</u>		

- 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
<u>Banigan</u>			1. 2. 3.
<u>Mexhigan</u>			1. 2. 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 _____

Seeds as Distributor of _____

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)*?

Dumigan, Haldibari,

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

Type	Crop	Approx. Area	Approx. Volume
Field Crops	Potato		
Field Crops	Tomato		
Field Crops	Chilli		
Vegetables			
Vegetables			
Vegetables			
Others			
Others			
Others			

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

Molecules	Crops	Key Brands	Approx. Volume
Trifluralin	Potato		
Glyphosate	Tomato		
Permethrin	Chilli		

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

Molecules	Crops	Key Brands	Approx. Volume
Symetomav	☉		
Mela + n	☉		
	☉		

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

Molecules	Crops	Key Brands	Approx. Volume
Imidacloprid	☉		
Chlorpyrifos	☉		
Chlorpyrifos	☉		

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

Products	Crops	Key Brands	Approx. Volume
Hi Time	☉		
Boban 20%	☉		
P.G.R	☉		

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

	Name of the Product	Quantity	
		Year 1	Year 2
Herbicides	Quik, Zekro 71, I-minolin	200	300
Herbicides			
Fungicides	Zebony, Umth, Cosmick	150	200
Fungicides			
Pesticides	Strike, Bilon, Swan	200	250
Pesticides			
Micronutrients	Aslo-1, Hi Time Plus, Galax	300	500
Micronutrients			

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

Assure Regularity of medicinal Supply.

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 communication 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 price 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, in special circumstances, the company agrees to accept payment in cash, the Distributor is required to obtain a 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 BANDHAN BANK
 Name & address of Branch HALDIBARI
 IFSC Code of Branch 020100011139
 Account No 10190009749039 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. 10000 paid through Cheque No. _____ / RTGS

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

If Yes, approx. size 500sqft Address: BANIGANI

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

35) If Yes, approx. size 500sqft Address: BANIGANI

36) Number of staff employed by the applicant ONE

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

If Yes, Number of such vehicles ONE 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

15. The Distributor paying through cheque must ensure that the cheque issued by him is honored by the bank. If the bank on whom the cheque is drawn, dishonors the cheque for reasons related to "Insufficiency of 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 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, Tarikul Islam acting on behalf of Reja Fertilizer
 (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

Reja Fertilizer
Tarikul Islam
 Proprietor

Tarikul Islam
 (Signature of Representative of Distributor*)

(Stamp of Distributor*)

Date: 10/10/2022
 Place:

Name of Company Official <u>Subala Ghosh</u>	Signature of Company Official <u>Ghosh 10/10/22</u>
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For Internal Use

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

Proposed Business Volume for this FY (in Rs Lakhs)	10 LAKH
Credit Limit Required (in Rs Lakhs)	02 LAKH

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



Account Statement

Transaction Period : Last 6 month

Name : REJA FERTILIZER
 Address : C/O TARIKUL ISLAM 44 BAJEJAMA
 DIST COOCH BIHAR
 BOKSHIGANJ
 HALDIBARI
 COOCH BIHAR-735122
 West Bengal, INDIA

Joint Holders : Mr. TARIKUL ISLAM, JT-1

Branch Code : 1139
 Branch Name : Haldibari
 Branch Address : Mitra Market Complex
 Ward No 10, P.O. Haldibari
 Dist. Coochbehar
 Haldibari
 West Bengal - 735122
 Branch Phone No. : 7596011392
 Branch Email ID : Haldibari.branch@bandhanbank.com
 IFSC : BDBL0001139
 MICR Code : 736750507
 Branch GSTIN : 19AAGCB1323G1Z0
 Customer Number : 190004274570
 Account Number : 10190009749039
 Product Type : CA SEL
 NRE/ NRO Account :
 MAB/ QAB : 5,000.00
 Email ID : NA
 Nominee Registration : Yes

Opening Balance : 1,46,973.22

Closing Balance : 15,444.42

Date	Description	Debit/Credit	Amount	Balance
24/09/2022	NEFT OUT,WTHDRL NEFT/BDBLH22624010592/CENTRAL BANK OF INDIA/CBIN0280131/Dipti sarkar	Dr	9,000.00	15,444.42
23/09/2022	DEPOSIT,UPI/CR/226652571538/Nishadh Kumar Das/pay/7584007478@paytm/	Cr	2,250.00	24,444.42
23/09/2022	DEPOSIT,UPI/CR/226652141734/Nishadh Kumar Das/pay/7584007478@paytm/	Cr	5,000.00	22,194.42
22/09/2022	DEPOSIT,UPI/CR/226523731513/NANI ROY/okax/ggfvvbbj364@okaxis/UPI	Cr	14,499.00	17,194.42
22/09/2022	DEPOSIT,UPI/CR/226523703603/NANI ROY/okax/ggfvvbbj364@okaxis/UPI	Cr	1.00	2,695.42
22/09/2022	NEFT OUT,WTHDRL NEFT/BDBLH22623828312/CENTRAL BANK OF INDIA/CBIN0280131/Dipti sarkar	Dr	10,000.00	2,694.42
19/09/2022	NEFT OUT,WTHDRL NEFT/BDBLH22623598763/CENTRAL BANK OF INDIA/CBIN0280131/Sanjay mandal	Dr	37,400.00	12,694.42
19/09/2022	DEPOSIT,CASH/1139/SELF	Cr	50,000.00	50,094.42
19/09/2022	NEFT OUT,WTHDRL NEFT/BDBLH22623581087/CENTRAL BANK OF INDIA/CBIN0280131/Dipti sarkar	Dr	60,000.00	94.42
19/09/2022	DEPOSIT,DEPOSIT-IMPS/226210693365/NEARBY WALLET POOL A/Yes Bank Ltd/XXXXXXXXX0014/FUND TRANSFER, 19/09/2022-103404	Cr	25,010.00	60,094.42
17/09/2022	NEFT OUT,WTHDRL NEFT/BDBLH22623481473/HDFC BANK LTD. /HDFC0003639/Pranab mandal	Dr	18,000.00	35,084.42
17/09/2022	DEPOSIT,UPI/CR/226070803182/MOHATAB HOSSAIN SARKAR/ybl/mohatabsarka	Cr	3,000.00	53,084.42
16/09/2022	NEFT OUT,WTHDRL NEFT/BDBLH22623381817/CENTRAL BANK OF INDIA/CBIN0280131/Sanjay mandal	Dr	25,000.00	50,084.42
16/09/2022	DEPOSIT,UPI/CR/225910816220/TAPAS CHANDRA ROY/pay/9641198132827@pay	Cr	10,000.00	75,084.42



FORM 'A 2'
ACKNOWLEDGEMENT

[See Clause 8(3)]

Name of the concern: **M/S.REJA FERTILIZER**
Letter of Authorization No. **F10776**
Date of Issue: **29/05/2018**
Renewal with effect from **01/04/2020**

Valid Upto: **31/03/2025**

Received from M/s **M/S.REJA FERTILIZER** a complete Memorandum of Intimation alongwith Form O, fee of Rs. **1250** by Reference /GRN bearing number **F10776** dated **02/06/2020**, as **LOA for Retail Dealer for Subdivision : Mekhliganj**.

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 : 33 , Dag no : 933 , Khatian no : 475 , Road : 44 BAJEJAMA KHASBASH , Mouza : Bajejama Khasbash , Block : HALDIBARI , Subdivision :Mekhliganj , District :Cooch Behar , State :West Bengal

Storage details

(1) JI no : 33 , Dag no : 475 , Khatian no : 933 , Road : 44 BAJEJAMA KHASHBAS , Mouza : Bajejama Khasbash , Block : HALDIBARI , Subdivision :Mekhliganj , District :Cooch Behar , State :West Bengal

Annexure - B ('O' Form details)

Sl.	Company Name	Form number	Valid Upto	Fertilisers
-----	--------------	-------------	------------	-------------

Place: _____ Dated : _____

(Signature of Notified Authority)

Assistant Director of Agriculture
(Admn.)

Mekhliganj Sub-Division Coochbehar

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

Registration Certificate

19ACPP10187F1ZF

Registration Number : 19ACPP10187F1ZF

1.	Legal Name	TARIKUL ISLAM			
2.	Trade Name, if any	REJA FERTILIZER			
3.	Constitution of Business	Proprietorship			
4.	Address of Principal Place of Business	44, BAJEJAMA KHASBOSH, BAXIGANJ, HALDIBARI, Cooch Behar, West Bengal. 735122			
5.	Date of Liability	01/07/2017			
6.	Period of Validity	From	09/08/2017	To	NA
7.	Type of Registration	Regular			
8.	Particulars of Approving Authority	Centre Goods and Services Tax Act, 2017			
Signature					
Name		Arindam Sarkar			
Designation		Superintendent			
Jurisdictional Office		WB059			
9. Date of issue of Certificate		09/08/2017			
Note: The registration certificate is required to be prominently displayed at all places of business in the State.					

This is a system generated digitally signed Registration Certificate issued based on the approval of the application by the jurisdiction tax authority

Raja Fertilizer
Tarikul Islam
Proprietor



FORM III

Govt. of West Bengal

Dept of Agriculture

office of the DDA (Admin) Cooch Behar



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

1. License Number P13274

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

is granted to -

M/s **TARIKUL ISLAM**

Shop Address :

**JI no : 33 , Dag no : 933 , Khatian no : 475 , Road : 44 NO BAJEJAMA KHASBASH ROAD ,
Mouza : Bajejama Khasbash , Block : HALDIBARI , Subdivision : Mekhliganj , District
: Cooch Behar , State : West Bengal**

Email : **torikulhdbari@gmail.com**

Mobile no : **9547099027**

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:

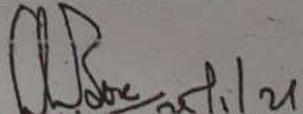
(a) For **Sell, stock/exhibit for sale/distribution of insecticides** :

KUSHANKUR SARKAR (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.

Place: _____ Dated : _____


(Signature of the licensing officer)
Deputy Director of Agriculture (Admn.)
Cooch Behar

১ম করম
১১০ (২) নিয়ম প্রকৃত্য
বৃত্তি, ব্যবসায় অথবা আত্মবিকাশের জন্য / যান বা গাড়ীর মালিকী হত্যের জন্য

ট্রেড লাইসেন্স
পারমেখলীগঞ্জ গ্রাম পঞ্চায়েত

স্বাঃ দেবহানুগঞ্জ জেলা পঞ্চায়েত

সাইনপোর্ট নং- ৭৭২
৬১/২০২২-২৩

বৃত্তি, ব্যবসায় বা আত্মবিকাশের নিমিত্ত গাড়ী রেজিস্ট্রেশনের নিমিত্ত ২০২৩ সালের মার্চ বর্ষ শেষ পর্যন্ত লাইসেন্স।

পারমেখলীগঞ্জ গ্রাম পঞ্চায়েত

এতদ্বারা কেদারনাথ - (কোড ৫৫৮১) গ্রামের
কোড ৫৫৮১ কোড ৫৫৮১
(নাম তত্ত্বন ইমলম) কে ৫৫৮১+৫৫৮১ কোড ৫৫৮১
৫৫৮১

ব্যবসায় বা আত্মবিকাশের নিমিত্ত / গাড়ীর মালিকী হত্যের (এখানে গাড়ীর পরিচয় দিবেন) জন্য ১৯৮৫

সালের পশ্চিমবঙ্গ পঞ্চায়েত নিয়মাবলীর ১১০ (২) নিয়ম অনুযায়ী "খ" - বৃত্তি, ব্যবসায় এবং
আত্মবিকাশ এই শিরোনাম অধীনে ১১০ (২) নিয়ম অনুযায়ী "গ" গাড়ী 'রেজিস্ট্রেশন ফি' এই

শিরোনামের অধীনে এই লাইসেন্স প্রদান করিলেন এবং তত্ত্বন টাক্স / ফি হিসাবে

টাকা ১০০০০.০০ পর্যন্ত (কথায় এক লাখ) টাকা

মাত্র) প্রাপ্তি স্বীকার করিলেন।

এই লাইসেন্স ২০২৩ সালের ৩১শে মার্চ পর্যন্ত বলবৎ থাকবে।

তারিখ : ২৪/০৪/২২

২৪/০৪/২২
পারমেখলীগঞ্জ গ্রাম পঞ্চায়েত

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA

TARIKUL ISLAM
MOHAMMAD TAHIDUL ISLAM
15/04/1990

Permanent Account Number

ACPP10187F

Tarikul Islam

Signature



Tarikul Islam



ভারতের নির্বাচন কমিশন
পরিচয় পত্র
ELECTION COMMISSION OF INDIA
IDENTITY CARD

NEV1158252



নির্বাচকের নাম : তারিকুল ইসলাম
Elector's Name : Tarikul Islam
পিতার নাম : মদ্য তাহিদুল ইসলাম
Father's Name : Md Tahidul Islam
লিঙ্গ/Sex : পু/ M
জন্ম তারিখ
Date of Birth : XX/XX/1990

NEV1158252

ঠিকানা:
বাজেজমা খাসবাস, বাজেজমা
খাসবাস, হালদিবড়ি, কুচবিহার, 735122

Address:
BAJEJAMA KHASABAS,BAJEJAMA
KHASBAS,HALDIBARI,COOCHBEHAR,7
35122

Date: 02/10/2010
Electoral Registration Officer
1-Mekliganj (SC) Constituency
Facsimile Signature of the Electoral
Registration Officer for
1-Mekliganj (SC) Constituency

কিন্তু পরিবর্তন হলে মতল হিচকমের তেলের বিট্টে মন জোগে ও একই
নম্বরে মতল মতি পরিচয়নর পাওয়ার জন্য গিলিট করে এই
পরিচয়পত্রের নম্বরেটি উল্লেখ করুন।
In case of change in address mention this Card No.
in the relevant Form for including your name in the
roll at the changed address and to obtain the card
with same number.

09/10/20

Tarikul Islam



भारत सरकार
Government of India

भारतीय विशिष्ट पहचान प्राधिकरण
Unique Identification Authority of India

Enrollment No.: 2730/02134/83751

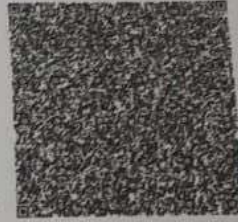
To
TARIKUL ISLAM
C/O Md Tahidul Islam,
BAJEJAMA KHASBOS, , BOXIGANJ, HALDIBARI ,
COOCH BEHAR,
VTC: Haldibari,
PO: Boxiganj,
Sub District: Haldibari, District: Cooch Behar,
State: West Bengal,
PIN Code: 735122,
Mobile: 9547099027

18/11/2012

5328862



MF053288629F1



आपका आधार क्रमांक / Your Aadhaar No. :

9105 0809 5319

मेरा आधार, मेरी पहचान



भारत सरकार
Government of India



TARIKUL ISLAM
DOB : 15/04/1990
Male

18/11/2012

9105 0809 5319

मेरा आधार, मेरी पहचान