



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* **KALYANMOY DUTTA**
- Full Postal Address for correspondence*:
Type of Location: Office Shop Godown Residence
Street Name **VILL + POST PANCHTHUPI**
P.S BURWAN
P.O **PANCHTHUPI** District **MURSHIDABAD**
State **WEST BANGAL** PIN Code **742161**
- Nature of the Entity*: Sole Proprietorship Partnership Private Limited Co.
Cooperative/ Society Others (Specify) _____
- Name of Representative*: Proprietor / Managing Partner / Director / Authorised Signatory
KALYANMOY DUTTA
- Telephone No:
Office /Shop Landline: (STD Code) _____
Residence Landline: (STD Code) _____
Mobile*: +91 **8293528997** WhatsApp Mobile: +91 **9732469801**
Email ID*: **kalyanmoy93@gmail.com**
- Preferred mode of communication: Email Ph. Whatsapp
- Income Tax Permanent Account No*: **ACAPD00256**
- Is the applicant registered under GST*: Yes / No
- If yes, is the applicant registered under Composite Scheme of GST: Yes / No
- GST No **19ACAPD002561ZL**
- Pesticide Licence No* **P11018 DIT 3402** Valid Up to* _____ / _____ / _____
Issued By _____
- Micronutrient Licence No* **F20969** Valid Up to* **09/03/2027**
Issued By _____

Signature and Photograph of Person Authorized to Represent the Applicant



Name* **KALYANMOY DUTTA**

Gender*: Male Female

Relationship with applicant*: Owner Partner Director Others

Kalyanmoy Dutta
Signature*

Date: **26/08/2022**



पंजाब नैशनल बैंक
punjab national bank

पंचथुपी (मुरशीदाबाद) पश्चिम बंगाल
PANCHTHUPI (Murshidabad) West Bengal - 742161
RTGS/NEFT IFS Code : PUNB0743000

सभी शाखाओं पर देय PAYABLE AT ALL BRANCHES

DDMMYYYY

PAY Universal Agro Chemical Industries या धारक को OR BEARER

रुपये RUPEES

CENTRALISED
BANKING
SOLUTION

अदा करें ₹

खाता नं.
A/c No. 7430008700000272

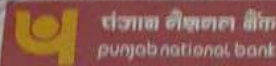
वातु खाता
CURRENT A/c
7430008700000272

HFP

Kalyan Moy Dutta
KALYAN MOY DUTTA
Please sign above

॥ 214823 ॥ 0000 240000 ॥

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पंजाब नैशनल बैंक
punjab national bank

पंचथुपी (मुरशीदाबाद) पश्चिम बंगाल
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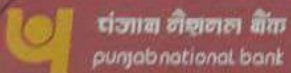
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CURRENT A/c
7430008700000272

HFP

Kalyan Moy Dutta
KALYAN MOY DUTTA
Please sign above

॥ 214822 ॥ 0000 240000 ॥

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पंजाब नैशनल बैंक
punjab national bank

पंचथुपी (मुरशीदाबाद) पश्चिम बंगाल
PANCHTHUPI (Murshidabad) West Bengal - 742161
RTGS/NEFT IFS Code : PUNB0743000

सभी शाखाओं पर देय PAYABLE AT ALL BRANCHES

DDMMYYYY

PAY Universal Agro Chemical Industries या धारक को OR BEARER

रुपये RUPEES

CENTRALISED
BANKING
SOLUTION

अदा करें ₹

खाता नं.
A/c No. 7430008700000272

वातु खाता
CURRENT A/c
7430008700000272

HFP

Kalyan Moy Dutta
KALYAN MOY DUTTA
Please sign above

॥ 214824 ॥ 0000 240000 ॥

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PART B: BUSINESS BACKGROUND OF APPLICANT

- 13) Year of Establishment: 1992
 14) Number of years for which you are dealing in Pesticides / Micronutrients: 1998
 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
G HARDA Chemicals - Limited	10 years	Cypermethrin + Chlorpyrifos	55 Lakh
IFCO Chemicals PVE	5 years	Emamectin Benzoate	
		Momezab + Carbendazim	
		Azoxystrobin momezab	

- 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
IFCO	5		
Nagajuna Fertilizer	10		
Coromandel Fertilizer	15		

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
Panchthupi	70 Lacs	40	1. 2. 3.
			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 IFCO

Seeds as Distributor of Nagajuna Fertilizer

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

Hardware

PART C: MARKET INTELLIGENCE & SALES PLAN

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

Panchthup, Darrk bangla

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

Panchthupi, Kandi, Darrk Bangla

Type	Crop	Approx. Area	Approx. Volume
Field Crops	Paddy	1050 acres	
Field Crops	Patato	1050 acres	
Field Crops			
Vegetables			
Vegetables			
Vegetables			
Others			
Others			
Others			

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

Panchthupi Kandi

Molecules	Crops	Key Brands	Approx. Volume
glyphosate	Paddy	MTC	3 Laks
prothiocon		Pannose	2 Laks

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

Kandi

Molecules	Crops	Key Brands	Approx. Volume
Selphur go. / h.			

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

Panchthup

Molecules	Crops	Key Brands	Approx. Volume
Cypermethrin + Clopruphos	Paddy	Harmila	5 Laks

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

Panchgram

Products	Crops	Key Brands	Approx. Volume
Sut			

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

	Name of the Product	Quantity	
		Year 1	Year 2
Herbicides	Duron	500 Lt	700 Lt
Herbicides	L. Miniton	1000 Lt	1000 Lt
Fungicides	Unifex	1000 kg	1000 kg
Fungicides			
Pesticides	Stombe 500 Lt	500 Lt	1000 Lt
Pesticides			
Micronutrients	Desperado	100 kg	300 kg
Micronutrients	Devil	50 Lt	100 Lt

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

Tennisford :- Birrim Kandi Murshidabad

PART D: FINANCIAL INFORMATION OF APPLICANT

30) Primary Bank Account of Business*:

Name of the Bank PUNJAB NATIONAL BANK
 Name & address of Branch PANEHTHUPI BRANCH
PANEHTHUPI MURSHIDABAD WESTBANGAL-742161
 IFSC Code of Branch PUNB0743000
 Account No 7430008700000272 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 _____
Do

CC/OD Limit (Approx. in Rs lakhs) 2000000

32) Security Deposit* of Rs. 200000 paid through Cheque No. 214821 / RTGS

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

If Yes, approx. size 450 ^{square feet} Address: PANEHTHUPI MURSHIDABAD

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

35) If Yes, approx. size 1600 ^{square feet} Address: PANEHTHUPI MURSHIDABAD

36) Number of staff employed by the applicant _____ 4

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

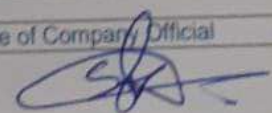
1. The company will designate an Area of Operation for the Distributor at the time of initiating the distributorship. The Distributor is required to restrict his operations to his designated Area of Operation only and should not venture beyond the area designated. However, subsequently, the Distributor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

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 5 filled up	✓	
	Signature of representative added on Page 1	✓	
	Photograph of representative affixed on Page 1	✓	
	Signature of representative added on Page 5	✓	
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): Nitai Kumar Saha.		
	Distance from the nearest distributors: 27-30 Km.		

Proposed Business Volume for this FY (in Rs Lakhs)	30 Lakhs
Credit Limit Required (in Rs Lakhs)	5 Lakhs

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

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, Kalyanmoy Dutta acting on behalf of Kalyanmoy Dutta
 (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


Kalyanmoy Dutta
Panchthupi, Murshidab

(Stamp of Distributor*)

Kalyanmoy Dutta
 (Signature of Representative of Distributor*)

Date:

Place:

Name of Company Official	Signature of Company Official
<u>Sukhen Pramanik</u>	



ভারত সরকার
 Unique Identification Authority of India
 Government of India

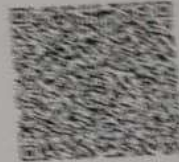
ভালিকাচুক্তির আইডি / Enrollment No.: 1052/07015/50508

To
 কল্যাণময় দত্ত
 Kalyanmoy Dutta
 PANCHTHUPI
 Panchthupi
 Panchthupi
 Burwan Murshidabad
 West Bengal 742161
 9732469801

00/10/2016
 204314416



MP943144151FT



আপনার আধার সংখ্যা / Your Aadhaar No. :

4504 2093 9873

আধার - সাধারণ মানুষের অধিকার



ভারত সরকার
 Government of India



কল্যাণময় দত্ত
 Kalyanmoy Dutta
 পিতা : বঙ্কেশ্বর দত্ত
 Father : Bankashyan Dutta
 জন্মতারিখ / DOB : 11/10/1965
 পুরুষ / Male



4504 2093 9873

আধার - সাধারণ মানুষের অধিকার

Kalyanmoy Dutta
 Kalyanmoy Dutta
 Panchthupi, Murshidab

भारत सरकार
 INCOME TAX DEPARTMENT
 भारत सरकार
 GOVT. OF INDIA

कर्मचारी खाते खाते खाते खाते
 Permanent Account Number Card
 ACOFDD0025L

नाम / Name
 KALYANMOY DUTTA
 पते / Address
 BANKASHYAM DUTTA
 11/10/1965

26/12/2017




Kalyanmoy Dutta
 Panditnup



FORM III

Govt. of West Bengal
Dept of Agriculture

office of the DDA (Admin) Murshidabad

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

1. License Number P11018 Digitized License for 3402
License to **Sell,stock/exhibit for sale/distribution of insecticides** for District : **Murshidabad**
in the premises situated at **Annexure - A**

is granted to -

M/s **KALYANMOY DUTTA**

Shop Address :

Jl no : 146 , Dag no : 1205 , Khatian no : OLD KH. NO 74 NEW KH. NO 2121 , Road :
PANCHTHUPI , Mouza : Shibrambati , Block : BURWAN , Subdivision :Kandi , District
:Murshidabad , State :West Bengal

Email : **kalyanmoy930@gmail.com**

Mobile no : **9732469801**

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** :
RAJENDRANATH GOPE (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]
10.10.2022
(Signature of the licensing officer)

T.R. FORM NO.7 / টি. আর. ফর্ম নং - ৭

(See S.R. 46/এস.আর- ৪৬ প্রত্যয়)

Challan for Deposit of money in the account of GOVERNMENT OF WEST BENGAL

পশ্চিমবঙ্গ সরকারের খাতে টাকা জমা দিবার চালান

Licence No
F20969

- Name of the Bank & Branch / ব্যাঙ্কের এবং শাখার নাম : SBI Kandi Branch
- (a) Name of the Treasury / ট্রেজারীর নাম : Kandi
- (b) Treasury Code / ট্রেজারীর সাতভিত্তিক কোড : MUD
- Account Code / হিসাব খাত নং : 040100105000117
(14-Digits must be filled up properly / ১৪-ঘর সঠিকভাবে অবশ্যই পূরণ করতে হবে)
- Detail Head of Account / হিসাবখাতের বিশদ বিবরণ :
- (a) Amount / টাকা : Rs. 1250/-
- (b) In Words : Rupees- one thousand two hundred and fifty paise only
কথায় -
- By whom tendered - Name & Address / যে টাকা জমা দিচ্ছে তার নাম, ঠিকানা : Kalyanmoy Datta
Village - Panehitpuri PS - Burdwan / Dist - Murshidabad
- Name / Designation & Address of the Departmental Officer on whose behalf / favour money is paid :
যে বিভাগীয় আধিকারিকের হয়ে / জন্য টাকা জমা দেওয়া হচ্ছে তার নাম / পদের নাম এবং ঠিকানা : The AD (Admin) Kandi
Subdivision
Renewal of Fertiliser
Licence 2022-27
- (a) Particulars and Authority of Deposit / যে কারণে এবং ক্ষমতা অনুসারে টাকা জমা দেওয়া হচ্ছে :
(b) T.V. No. & Date of A.C. Bill / এ.সি. বিলের টি.ভি নং এবং তারিখ :
- Accounts Officer by whom adjustable
একাউন্ট্যান্ট অফিসার যতাব খাতায় জমা হইবে :
Accountant General (A& E), West Bengal
মহাপাণনিক (হিসাব ও হক), পশ্চিমবঙ্গ
- Verified / পরীক্ষিত
Signature of Department / Treasury Officer
বিভাগীয় / ট্রেজারী আধিকারিকের স্বাক্ষর
Kalyanmoy Datta
Depositor's Signature / আমানতকারীর স্বাক্ষর
Date / তারিখ :
Treasury Receipted Challan No. / ট্রেজারী গৃহীত চালান নং :
Received payment / টাকা পাওয়া গেল
Bank Scroll Serial No. / ব্যাঙ্কের স্ক্রলের ক্রমিক নং :
Receipt by the Bank / Treasury - ব্যাঙ্কের / ট্রেজারী রসিদ
Date / তারিখ :
Signature with seal of the Bank
ব্যাঙ্কের শীলমোহর সহ গ্রহীতার স্বাক্ষর

Kalyanmoy Datta
9732469801

In respect of Challan relating to refund of unspent amount of A.C. Bill.
এ. সি. বিলে উত্তোলিত অগ্রিমের অব্যয়িত অর্থ ফেরত দেওয়ার চালানের জন্য

**Govt. of West Bengal
Agriculture Department
GRIPS eChallan**

GRN Details

GRN:	192021220202436638	Payment Mode:	Online Payment (SBI Epay)
GRN Date:	10/03/2022 10:40:13	Bank/Gateway:	SBIEpay Payment Gateway
BRN :	6747222564618	BRN Date:	10/03/2022 10:03:38
Gateway Ref ID:	2022031011121280011016874 9017329343	Method:	PAYTM WALLET
Payment Status:	Successful	Payment Ref. No:	F20969 (REF No)

Depositor Details

Depositor's Name: KALYANMOY DUTTA
 Address: VILL PANCHTHUPI, P.O-PANCHTHPI P.S - BURWAN, PIN - 742161
 MSD
 Mobile: 9732469801
 EMail: kalyanmoy930@gmail.com
 Depositor Status: Depositor
 R.E.F. No: F20969
 Name: KALYANMOY DUTTA
 Address: VILL PANCHTHUPI, P.O-PANCHTHPI P.S - BURWAN,
 Period From (dd/mm/yyyy): 10/03/2022
 Period To (dd/mm/yyyy): 09/03/2027
 Remarks: LICENSE RENEW

Payment Details

Sl. No.	Payment ID	Head of A/C Description	Head of A/C	Amount (₹)
	F20969	Receipts from scheme for distribution of Chemical Fertilisers	0401-00-105-001-17	1250
Total				1250

IN WORDS: ONE THOUSAND TWO HUNDRED FIFTY ONLY.



Government of India
And
Government of West Bengal
Form GST REG-25

Certificate of Provisional Registration

1.	GSTIN	19ACQPD0025L1ZL
2.	PAN	ACQPD0025L
3.	Legal Name	KALYANMOY DUTTA
4.	Trade Name	KALYANMOY DUTTA
5.	Registration Details under Existing Law	
	Act	Registration Number
(a)	TIN under Value Added Tax	19763521081
Date	28/06/2017	

This is a Certificate of Provisional Registration issued under the provisions of the Act.

Kalyanmoy Dutta
Panchthupi, Murshidab

Kalyanmoy Dutta
Panchthupi, Murshidab
Kalyanmoy Dutta



Transaction Details

PENBANK NATIONAL BANK
PANCHTHUPI
PANCHTHUPI-742163
Phone Number-31052

Report Date: 23-08-2022

A/c no: 7430008700000272
Telephone number - +91(19732469801, +91(19732469801
MR KALYAN MOY DUTTA,
VILL PO PANCHTHUPI PS BURWAN,
DIST MURSHIDABAD
PANCHTHUPI WEST BENGAL
WEST BENGAL

Email id:

Kindly update your latest communication
address with Pin Code and Telephone No.

Summary of accounts held under Customer ID: 827007519 As on 23-08-2022
I. OPERATIVE ACCOUNT

TYPE OF ACCOUNT	ACCOUNT NUMBER	BALANCE (Rs)
Cash-Cre	7430008700000272	-11,48,836.70 Dr
TOTAL		-11,48,836.70 Dr

II. TERM DEPOSIT

A/C Number	Open Date	Dep. Amt	ROI	Dep. Period	Mat. Amt	Mat Date	Balance
Total Deposit Balance as on 23-08-2022							Rs. 0.00
Operative A/c Balance as on 23-08-2022							Rs. -11,48,836.70 Dr

** Maturity value is subject to change due to Tax Deducted at Source(TDS) wherever applicable **

Statement of Transaction in Cash-Cre A/c No : 7430008700000272
For the period 01-04-2022 to 23-08-2022

DATE	PARTICULARS	CHQ-NO	Withdrawal	Deposits	Auto Sweep	Rev. Sweep	Available Bal.
18/04-2022	BY/BF						-11,56,284.79 Dr
15-04-2022	CHINTAM SAHA			15000.00			13,41,284.79 Dr
09-04-2022	INCIDENTAL CHARGES		116.00				13,41,400.79 Dr
19-04-2022	Charges for NEFT Customer Paymen t : 000273884803		4.72				13,41,407.91 Dr
19-04-2022	NEFT: PUNBH22112579833/GST MICAL 120	680699	30000.00				13,37,407.91 Dr
20-04-2022	BY CASH			3,75000.00			17,12,407.91 Dr
29-04-2022	Charges for NEFT Customer Paymen t : 000274450067		4.72				17,12,412.63 Dr
10-04-2022	NEFT: PUNBH22112579833/GST	680698	16022.72				15,52,389.91 Dr
12-04-2022	NEFT-RETURN-PUNBH21110579833-GST -Mismatch In Chq#			16992.72			17,19,382.63 Dr
25-04-2022	Charges for NEFT Customer Paymen t : 000274793374		4.72				17,19,387.35 Dr
12-04-2022	NEFT: PUNBH22112579833/GST	680699	11052.00				16,08,468.95 Dr
15-04-2022	Charges for NEFT Customer Paymen t : 000274849456		4.72				16,08,473.67 Dr
25-04-2022	NEFT: PUNBH21150236767/PFCO MC C RDP SCALING	680700	25000.00				15,83,473.67 Dr
30-04-2022	3430008700000272: 101-04- 2022 to 30-04-2022		4754.00				15,82,229.67 Dr
17-05-2022	Charges for NEFT Customer Paymen t : 000280812207		4.72				15,82,234.39 Dr
12-05-2022	NEFT: PUNBH22147593795/KAWALLAL K UNDU	820180	300000.00				12,82,234.39 Dr
17-05-2022	Charges for NEFT Customer Paymen t : 000280824947		16.52				12,82,217.87 Dr
17-05-2022	NEFT: PUNBH22137610449/XS BANKA S BYAM DUTTA	820181	150000.00				11,32,217.87 Dr
120-05-2022	Charges for NEFT Customer Paymen t : 000281877963		2.66				11,32,215.21 Dr
120-05-2022	NEFT: PUNBH2140742900/GST	820182	3794.00				10,94,271.21 Dr
10-05-2022	ANSLA 440 344 FOR 1022-2022 743 000281877963		7060.00				10,94,271.21 Dr
10-05-2022	7430008700000272: 101-05- 2022 to 30-05-2022		9169.00				10,02,602.21 Dr
01-06-2022	DUPLICATE PBP CHRG		118.00				10,02,484.21 Dr
01-06-2022	BY CASH			30000.00			10,32,484.21 Dr
01-06-2022	CASH HAND CHARGES - 19-06-2022		111.00				10,32,373.21 Dr
07-04-2022	Charges for NEFT Customer Paymen t : 000289311417		2.66				10,32,370.55 Dr
120-06-2022	Neft: PUNBH2217137000/GST	820183	8166.00				9,50,704.55 Dr
129-06-2022	BY ANAPURNA STORES AND ANAPURNA			70000.00			9,50,704.55 Dr

Ph : (03484) 271134

KALYANMOY DUTTA

Fertilizer, Pesticides & Cement

Panchthupi (Near Registrar Office) Murshidabad

Date

Kalyanmoy Dutta
Kalyanmoy Dutta
Panchthupi, Murshidab